

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1952</b> <b>13/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BIKANER</b>  <b>Broker DL BHAJAN LAL JI MODI</b>			
<b>Buyer</b> <b>UDAY MIRCH BHANDAR</b> <b>BIKANER</b>  <b>BIKANER</b> <b>Pin : 334001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08BNAPM1295H1ZY</b> <b>PAN No. BNAPM1295H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,24.9,25.0,24.9,25.0,25.0,24.9,24.9,24.9,25.0,24.9,25.0,24.9,24.9	09042110	15.00	374.20	7,333.00	5.00	27,440.09
		Total	15	374.200	Total	27,440.09	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 137.20      87.00      255.00			<b>Other Charges</b> 478.95 <b>CGST TAX</b> 697.98 <b>SGST TAX</b> 697.98 <b>Net Amount</b> <b>29,315.00</b>		
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Fifteen Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	27,919.29	697.98	697.98

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	