

## 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/24-25/1563</b> <b>18/06/2024</b>		
<b>Buyer</b> <b>BHAGCHAND VINODKUMAR</b>  <b>CHANDPOLE</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL SHEKHAR CHAND JI JAIN</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ASBPJ9782F1ZF</b> <b>PAN No. ASBPJ9782F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  17.1,17.1	09042110	2.00	34.20	9,334.00	5.00	3,192.23
		Total	2	34.200	Total		3,192.23

<b>Other Charges</b> MAZDOORI 11.60	<b>Other Charges</b> 11.57 <b>CGST TAX</b> 80.10 <b>SGST TAX</b> 80.10 <b>Net Amount</b> <b>3,364.00</b>
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Amount In Words **Rupees Three Thousand Three Hundred Sixty Four Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,203.83	80.10	80.10

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**