

## 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>					Invoice No.      Dated <b>SL/24-25/2815</b> <b>21/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KARIM NAGAR</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>NASEEM C/O VASEEM KARIM NAGAR</b>  <b>KARIM NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 54.100      Bardana Wt : 1.000  54.1-1.0	09042110	1.00	53.10	17,698.00	5.00	9,397.64										
		Total	<b>1</b>	<b>53.100</b>	Total	9,397.64											
<b>Other Charges</b> MAZDOORI 5.80				Other Charges      6.18 CGST TAX      235.09 SGST TAX      235.09 <b>Net Amount      9,874.00</b>													
Amount In Words <b>Rupees Nine Thousand Eight Hundred Seventy Four Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,403.44</td><td>235.09</td><td>235.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,403.44	235.09	235.09
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09042110	CGST 2.5%+SGST 2.5%	9,403.44	235.09	235.09													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													