

## 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/24-25/2582</b> <b>10/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SADULPUR</b>  Broker <b>DL MARUTI BROKER</b>												
Buyer <b>Ajay Kumar Abhishek Kumar Sadalpur</b>  <b>SADALPUR</b> Pin : <b>331023</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAQPF7268R1ZN</b> PAN No. <b>AAQPF7268R</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  25.0,25.2,25.2,25.1,25.1	09042110	5.00	125.60	10,000.00	5.00	12,560.00										
		Total	5	125.600	Total	12,560.00											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 62.80      29.00      90.00					Other Charges      181.90 CGST TAX      318.55 SGST TAX      318.55 <b>Net Amount</b> <b>13,379.00</b>												
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Seventy Nine Only.</b>																	
<b><u>Our Bankers :</u></b> 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>12,741.80</td><td>318.55</td><td>318.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,741.80	318.55	318.55
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09042110	CGST 2.5%+SGST 2.5%	12,741.80	318.55	318.55													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												