

## 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/24-25/3803</b> <b>09/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BAJAJ GHIYA</b>			
Buyer <b>S.m.d. Trading Co.</b> <b>Plot No-26JAIPUR, Road</b> <b>Number-9,Central Colony</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABSPA1454H1ZP</b> PAN No. <b>ABSPA1454H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 347.500      Bardana Wt : 13.000  27.8,30.4,25.4,28.0,27.5,28.2,25.8,25.6,23.3,26.1,27.7,27.4,24.3-13.0	09042110	13.00	334.50	12,747.00	5.00	42,638.72
		Total	<b>13</b>	<b>334.500</b>	Total	42,638.72	
<b>Other Charges</b> MAZDOORI    CARTAGE 75.40      260.00				Other Charges      335.58 CGST TAX      1,074.35 SGST TAX      1,074.35 <b>Net Amount</b> <b>45,123.00</b>			
Amount In Words <b>Rupees Forty Five Thousand One Hundred Twenty Three Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		42,974.12	1,074.35	1,074.35
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			