

## 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/24-25/2778</b> <b>19/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>SHYAM KIRANA STORE JAIPUR</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 286.800      Bardana Wt : 6.000  47.5,50.9,45.7,49.5,47.3,45.9-6.0	09042110	6.00	280.80	7,339.00	5.00	20,607.91
2	M MIRCHI MTP Gross Wt : 365.200      Bardana Wt : 13.000  25.2,28.2,31.6,24.6,30.0,28.0,25.3,29.8,29.9,29.0,28.4,29.6,25.6-13.0	09042110	13.00	352.20	7,339.00	5.00	25,847.96
		Total	19	633	Total	46,455.87	

<b>Other Charges</b> MAZDOORI 110.20	<b>Other Charges</b> 109.83 <b>CGST TAX</b> 1,164.15 <b>SGST TAX</b> 1,164.15 <b>Net Amount</b> <b>48,894.00</b>
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Amount In Words **Rupees Forty Eight Thousand Eight Hundred Ninety Four 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%	46,566.07	1,164.15	1,164.15

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