

## 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/24-25/3087</b> <b>04/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAWATSAR</b> <b>Broker DL MUKESH KUMAR AGARWAL</b>			
<b>Buyer</b> <b>PRINCE KIRANA STORE</b>  <b>RAWATSAR</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 : 195.600      Bardana Wt : 5.000  38.3,38.9,39.7,39.5,39.2-5.0	09042110	5.00	190.60	15,803.00	5.00	30,120.52
		Total	5	190.600	Total		30,120.52

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00		<b>Other Charges</b> 119.50 <b>CGST TAX</b> 755.99 <b>SGST TAX</b> 755.99 <b>Net Amount</b> <b>31,752.00</b>	
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Amount In Words **Rupees Thirty One Thousand Seven Hundred Fifty Two 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%	30,239.52	755.99	755.99

**Remarks:**

**Terms :**

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