

## 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/24-25/1008</b> <b>17/05/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>DL ADITYA</b>												
Buyer <b>GAURAV KIRANA STORE GANGAPURCITY</b>  <b>G</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 135.400      Bardana Wt : 5.000  28.0,27.2,27.5,25.1,27.6-5.0	09042110	5.00	130.40	9,048.00	5.00	11,798.59										
		Total	<b>5</b>	<b>130.400</b>	Total	11,798.59											
<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      85.00					Other Charges      113.79 CGST TAX      297.81 SGST TAX      297.81 <b>Net Amount</b> <b>12,508.00</b>												
Amount In Words <b>Rupees Twelve Thousand Five Hundred Eight 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>11,912.59</td><td>297.81</td><td>297.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,912.59	297.81	297.81
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09042110	CGST 2.5%+SGST 2.5%	11,912.59	297.81	297.81													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												