

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/4121</b> <b>20/11/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>OTHER PARTY</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>Cash Sale</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 : 124.800      Bardana Wt : 3.000  43.3,43.6,37.9-3.0	09042110	3.00	121.80	10,191.00	5.00	12,412.64
		Total	<b>3</b>	<b>121.800</b>	Total	12,412.64	
<b>Other Charges</b> MAZDOORI 17.40					Other Charges      17.86		
					CGST TAX      310.75		
					SGST TAX      310.75		
					<b>Net Amount      13,052.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Fifty Two 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%		12,430.04	310.75	310.75
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>          Authorised Signatory		