

## 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/24-25/2461</b> <b>03/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL DEVI BROKER</b>			
<b>Buyer</b> <b>MBM UDHYOG</b> <b>A-142 SHRI NIWAS NAGARJaipur, Road</b> <b>No 6</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08CHAPK9577P1ZE</b> <b>PAN No. CHAPK9577P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 176.700      Bardana Wt : 4.000  44.5,43.5,45.1,43.6-4.0	09042110	4.00	172.70	12,115.00	5.00	20,922.61
2	M MIRCHI MTP Gross Wt : 137.100      Bardana Wt : 4.000  34.2,35.6,34.3,33.0-4.0	09042110	4.00	133.10	12,115.00	5.00	16,125.07
		Total	8	305.800	Total	37,047.68	

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      160.00		<b>Other Charges</b> 206.40 <b>CGST TAX</b> 931.36 <b>SGST TAX</b> 931.36 <b>Net Amount</b> <b>39,117.00</b>	
--	--	---	--

Amount In Words **Rupees Thirty Nine Thousand One Hundred Seventeen 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%	37,254.08	931.36	931.36

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