

## 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/24-25/1582</b> <b>19/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LALSOTH</b> Broker <b>DL ANIL RAWAT</b>		
Buyer <b>PAWAN TRADING COMPANY</b>  <b>LALSOTH</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  20.2	09042110	1.00	20.20	21,070.00	5.00	4,256.14
		Total	<b>1</b>	<b>20.200</b>	Total	4,256.14	
<b>Other Charges</b> MAZDOORI    CARTAGE 5.80      20.00					Other Charges      25.76 CGST TAX      107.05 SGST TAX      107.05 <b>Net Amount</b> <b>4,496.00</b>		
Amount In Words <b>Rupees Four Thousand Four Hundred Ninety Six Only.</b>							
<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%		4,281.94	107.05	107.05
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		