

## 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/24-25/2817</b> <b>21/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PILANI</b>  Broker <b>DL MANOJ BROKER AGENCY</b>			
Buyer <b>RAGHAV ENTERPRISES</b> <b>MAIN MARKETJHUNJHUNU, PILANI</b>  <b>PILANI</b> Pin : <b>333031</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFCPM7881E1Z8</b> PAN No. <b>AFCPM7881E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 142.100      Bardana Wt : 6.000  24.4,23.2,22.4,21.7,27.0,23.4-6.0	09042110	6.00	136.10	10,191.00	5.00	13,869.95
		Total	6	136.100	Total	13,869.95	

<b>Other Charges</b> MAZDOORI    CARTAGE 34.80      108.00		Other Charges      142.41 CGST TAX      350.32 SGST TAX      350.32 <b>Net Amount</b> <b>14,713.00</b>	
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Thirteen Only.**

<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%	14,012.75	350.32	350.32

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