

## 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/24-25/946</b> <b>15/05/2024</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 402.400      Bardana Wt : 13.000  32.0,29.6,32.3,35.3,27.6,36.7,32.3,31.7,29.2,29.3,31.2,23.9,31.3-13.0	09042110	13.00	389.40	9,524.00	5.00	37,086.46
		Total	<b>13</b>	<b>389.400</b>	Total		37,086.46

<b>Other Charges</b> MAZDOORI 75.40	Other Charges      75.44 CGST TAX      929.05 SGST TAX      929.05 <b>Net Amount      39,020.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Twenty Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	37,161.86	929.05	929.05

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
  
**Authorised Signatory**