

## 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/24-25/1075</b> <b>22/05/2024</b>		
<b>Buyer</b> <b>PRADEEP KUMAR PAREEK</b>   <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL SHYAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 71.100      Bardana Wt : 3.000  23.8,23.5,23.8-3.0	09042110	3.00	68.10	8,571.00	5.00	5,836.85
		Total	3	68.100	Total		5,836.85

<b>Other Charges</b> MUDDAT      MAZDOORI 29.18      17.40		Other Charges      46.97 CGST TAX      147.09 SGST TAX      147.09 <b>Net Amount      6,178.00</b>
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Amount In Words **Rupees Six Thousand One Hundred Seventy Eight 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%	5,883.43	147.09	147.09

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory