

## 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/23-24/5530</b> <b>30/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b> Broker <b>DL SHUBKARAN JI (S B BROKER)</b>												
Buyer <b>JAVED KIRANA STORE SIKAR</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 286.600      Bardana Wt : 11.000  25.5,23.0,25.4,28.9,26.4,30.1,25.5,23.0,26.3,27.5,25.0-11.0	09042110	11.00	275.60	9,482.00	5.00	26,132.39										
		Total	<b>11</b>	<b>275.600</b>	Total	26,132.39											
<b>Other Charges</b> MAZDOORI 72.60				Other Charges      72.37 CGST TAX      655.12 SGST TAX      655.12 <b>Net Amount</b> <b>27,515.00</b>													
Amount In Words <b>Rupees Twenty Seven Thousand Five Hundred Fifteen Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>26,204.99</td><td>655.12</td><td>655.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,204.99	655.12	655.12
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09042110	CGST 2.5%+SGST 2.5%	26,204.99	655.12	655.12													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													