

## 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/24-25/2342</b> <b>23/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>ADITYA TRADING COMPANY A-65</b> <b>A-65 RAJDHANI MANDI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AADHG1257Q1ZX</b> PAN No. <b>AADHG1257Q</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 384.700      Bardana Wt : 13.000  35.0,29.3,27.2,28.8,29.3,30.8,33.6,27.5,28.2,30.8,27.5,29.5,27.2-13.0	09042110	13.00	371.70	6,321.00	5.00	23,495.16										
		Total	<b>13</b>	<b>371.700</b>	Total	23,495.16											
<b>Other Charges</b> MAZDOORI 75.40				Other Charges      75.32 CGST TAX      589.26 SGST TAX      589.26 <b>Net Amount      24,749.00</b>													
Amount In Words <b>Rupees Twenty Four Thousand Seven Hundred Forty Nine 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>23,570.56</td><td>589.26</td><td>589.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,570.56	589.26	589.26
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09042110	CGST 2.5%+SGST 2.5%	23,570.56	589.26	589.26													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													