

## 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/24-25/2315</b> <b>17/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SARDARSHAR</b> Broker <b>DL BHAJAN LAL JI MODI</b>			
Buyer <b>SARAF HOME FOODS</b>  <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CEGPS7404J1Z4</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.300      Bardana Wt : 4.000  32.2,28.9,29.9,31.3-4.0	09042110	4.00	118.30	14,222.00	5.00	16,824.63
		Total	4	118.300	Total	16,824.63	

<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      64.00		Other Charges      86.77 CGST TAX      422.80 SGST TAX      422.80 <b>Net Amount</b> <b>17,757.00</b>	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Fifty Seven 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%	16,911.83	422.80	422.80

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory