

## 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/24-25/2587</b> <b>10/09/2024</b>		
<b>Buyer</b> <b>MADAN GOPAL SUBHASH CHANDRA</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA MEATHA TRANS</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ADEPM6965H1Z5</b> <b>PAN No. ADEPM6965H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 221.000      Bardana Wt : 5.000  45.3,40.8,43.9,45.3,45.7-5.0	09042110	5.00	216.00	9,165.00	5.00	19,796.40
		Total	5	216	Total		19,796.40

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      118.82 CGST TAX      497.89 SGST TAX      497.89 <b>Net Amount      20,911.00</b>
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Amount In Words **Rupees Twenty Thousand Nine Hundred Eleven 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%	19,915.40	497.89	497.89

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory