

## 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/24-25/3053</b> <b>03/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MUNNA JI</b>													
Buyer <b>BADRI NARAYAN MADHOLAL BROTHERS</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  25.0,24.8,24.8,24.8,25.0,25.0	09042110	6.00	149.40	19,911.00	5.00	29,747.03										
		Total	6	149.400	Total	29,747.03											
<b>Other Charges</b> MAZDOORI 34.80				Other Charges      34.87 CGST TAX      744.55 SGST TAX      744.55 <b>Net Amount      31,271.00</b>													
Amount In Words <b>Rupees Thirty One Thousand Two Hundred Seventy One Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>29,781.83</td><td>744.55</td><td>744.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	29,781.83	744.55	744.55
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09042110	CGST 2.5%+SGST 2.5%	29,781.83	744.55	744.55													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													