

## 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/24-25/3674</b> <b>06/11/2024</b>		
<b>Buyer</b> <b>SHYAM KIRANA STORE JAIPUR</b>   <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ANITA GUPTA</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 652.300                      Bardana Wt : 16.000  41.0,39.7,43.6,39.2,43.5,40.4,35.2,37.8,42.6,42.6,41.9,36.5,39.8 ,43.1,44.4,41.0-16.0	09042110	16.00	636.30	7,901.00	5.00	50,274.06
		Total	16	636.300	Total		50,274.06

<b>Other Charges</b> MAZDOORI 92.80	Other Charges                      92.60 CGST TAX                      1,259.17 SGST TAX                      1,259.17 <b>Net Amount</b> <b>52,885.00</b>
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Amount In Words **Rupees Fifty Two Thousand Eight Hundred Eighty Five 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%	50,366.86	1,259.17	1,259.17

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

**For TIRUPATI SALES CORPORATION**  
  
  
Authorised Signatory