

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3685</b> <b>06/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>GAURAV TRADERS AJMER</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 428.600      Bardana Wt : 10.000  40.3,39.9,45.1,45.0,42.2,43.4,38.1,43.5,46.3,44.8-10.0	09042110	10.00	418.60	13,169.00	5.00	55,125.43
		Total	<b>10</b>	<b>418.600</b>	Total	55,125.43	
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00					Other Charges      218.39 CGST TAX      1,383.59 SGST TAX      1,383.59 <b>Net Amount</b> <b>58,111.00</b>		
Amount In Words <b>Rupees Fifty Eight Thousand One Hundred Eleven Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		55,343.43	1,383.59	1,383.59
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		