

## 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/24-25/4198</b> <b>22/11/2024</b>		
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b>  <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9252123110</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BFCPJ1993M1Z0</b> <b>PAN No. BFCPJ1993M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 351.300      Bardana Wt : 10.000  36.6,35.8,36.0,36.1,33.9,34.7,36.5,34.9,34.6,32.2-10.0	09042110	10.00	341.30	13,695.00	5.00	46,741.04
		Total	10	341.300	Total		46,741.04

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      200.00	<b>Other Charges</b> 258.00 <b>CGST TAX</b> 1,174.98 <b>SGST TAX</b> 1,174.98 <b>Net Amount</b> <b>49,349.00</b>
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Amount In Words **Rupees Forty Nine Thousand Three Hundred Forty Nine 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%	46,999.04	1,174.98	1,174.98

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory