

## 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/24-25/3711</b> <b>07/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAJGARH</b> <b>Broker DL ANIL RAWAT</b>			
<b>Buyer</b> <b>OM KIRANA STORE, RAJGARH</b>  <b>RAJGARH</b> <b>Pin : 301408</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AHPPG4990H1ZV</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 283.900      Bardana Wt : 7.000  41.1,39.5,44.9,41.8,34.3,39.6,42.7-7.0	09042110	7.00	276.90	8,744.00	5.00	24,212.14
		Total	7	276.900	Total	24,212.14	

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      126.00		<b>Other Charges</b> 166.92 <b>CGST TAX</b> 609.47 <b>SGST TAX</b> 609.47 <b>Net Amount</b> <b>25,598.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Five Hundred Ninety Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	24,378.74	609.47	609.47

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
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