

## 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/23-24/5468</b> <b>26/03/2024</b>		
<b>Buyer</b> <b>SATISH JI RAYALA</b>   <b>RAYALA</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 : RAYALA</b>  <b>Broker SELF</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 : 675.000      Bardana Wt : 15.000  48.6,44.5,47.0,47.9,42.9,43.5,45.1,47.7,42.1,45.1,47.6,42.3,43.1,47.4,40.2-15.0	09042110	15.00	660.00	7,619.00	5.00	50,285.40
		Total	15	660	Total		50,285.40

<b>Other Charges</b> MAZDOORI    CARTAGE 84.00      255.00	<b>Other Charges</b> 339.38 <b>CGST TAX</b> 1,265.61 <b>SGST TAX</b> 1,265.61 <b>Net Amount</b> <b>53,156.00</b>
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Amount In Words **Rupees Fifty Three Thousand One Hundred Fifty Six 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%	50,624.40	1,265.61	1,265.61

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory