

## 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/23-24/5387</b> <b>20/03/2024</b>		
<b>Buyer</b> <b>GAURAV 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 SELF</b> <b>Vehicle No RJ47GA4457</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 : 1,075.300                      Bardana Wt : 63.800  18.6,17.8,18.3,16.9,20.5,19.0,19.1,18.8,16.5,17.8,18.6,19.3,18.5,18.7,16.1,17.9,18.7,19.2,16.6,18.2,19.4,20.4,17.2,18.6,21.9,18.5,19.3,17.3,18.7,19.3,17.2,17.6,18.5,19.1,19.2,18.9,19.9,18.7,19.1,18.3,19.8,18.7,19.3,16.8,17.9,19.5,20.0,18.0,17.5,19.6,18.3,16.9,17.0,19.3,16.7,19.6,19.6,18.6-63.8	09042110	58.00	1,011.50	7,235.00	5.00	73,182.03
		<b>Total</b>	<b>58</b>	<b>1,011.500</b>	<b>Total</b>		73,182.03

<b>Other Charges</b> MAZDOORI 324.80	<b>Other Charges</b> 324.80 <b>CGST TAX</b> 1,837.67 <b>SGST TAX</b> 1,837.67 <b>Net Amount</b> <b>77,182.00</b>
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Amount In Words **Rupees Seventy Seven Thousand One Hundred Eighty Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">73,506.83</td> <td style="text-align: right;">1,837.67</td> <td style="text-align: right;">1,837.67</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	73,506.83	1,837.67	1,837.67
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09042110	CGST 2.5%+SGST 2.5%	73,506.83	1,837.67	1,837.67							

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