

## 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/24-25/3647</b> <b>05/11/2024</b>		
<b>Buyer</b> <b>PURANMAL VIJAY KUMAR</b> <b>SURAJ BHAN MARKET, INFRONT POLICE</b> <b>STATION, HINDAUN CITY, Sawai</b> <b>Madhopur, Rajasthan, 322230</b> <b>HINDANU</b> <b>Pin : 322230</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HINDAUN</b>  <b>Broker DL R.M. BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08COFPM8964Q1ZT</b> <b>PAN No. COFPM8964Q</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.7,24.8,24.9	09042110	3.00	74.40	10,000.00	5.00	7,440.00
		Total	3	74.400	Total		7,440.00

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 37.20      17.40      54.00				Other Charges      108.56 CGST TAX      188.72 SGST TAX      188.72 <b>Net Amount</b> <b>7,926.00</b>	
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Amount In Words **Rupees Seven Thousand Nine Hundred Twenty 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%	7,548.60	188.72	188.72

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory