

## 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>				Invoice No.      Dated <b>SL/24-25/2456</b> <b>03/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEVLI</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>GULABCHAND MAHENDRA KUMAR DEVL</b> <b>NEHRU MARKET, DEOLI, DEOLI TONK,</b> <b>Tonk, Rajasthan, 304804</b>  <b>DEVLI</b> Pin : <b>304804</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CJIPK7373M1ZH</b> PAN No. <b>CJIPK7373M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 439.400      Bardana Wt : 10.000  42.6,41.0,45.0,45.9,39.1,41.2,44.4,44.9,44.9,50.4-10.0	09042110	10.00	429.40	12,115.00	5.00	52,021.81
		Total	<b>10</b>	<b>429.400</b>	Total		52,021.81

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00		Other Charges      218.19 CGST TAX      1,306.00 SGST TAX      1,306.00 <b>Net Amount</b> <b>54,852.00</b>	
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Amount In Words **Rupees Fifty Four Thousand Eight Hundred Fifty Two Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	52,239.81	1,306.00	1,306.00

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