

## 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/23-24/4529</b> <b>06/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL RAJESH PARWAL</b>			
<b>Buyer</b> <b>RAJESH JI JAIPUR</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 612.100      Bardana Wt : 25.000  23.6,21.9,26.2,20.6,23.4,26.3,25.8,20.0,23.6,25.5,22.3,23.4,25.9,25.3,26.8,25.6,28.2,24.2,22.1,26.2,22.7,24.8,27.3,25.5,24.9-25.0	09042110	25.00	587.10	8,096.00	5.00	47,531.62
		Total	25	587.100	Total		47,531.62

<b>Other Charges</b> MAZDOORI    CARTAGE 140.00      625.00		<b>Other Charges</b> 764.54 <b>CGST TAX</b> 1,207.42 <b>SGST TAX</b> 1,207.42 <b>Net Amount</b> <b>50,711.00</b>	
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Amount In Words **Rupees Fifty Thousand Seven Hundred Eleven 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%	48,296.62	1,207.42	1,207.42

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