

## 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/24-25/1670</b> <b>24/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHIDAWA</b> Broker <b>DL GOPINATH BROKER</b>			
Buyer <b>BAHUKA TRADING COMPANUY</b>  <b>CHIDAWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACAPA1079P2ZI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 153.900      Bardana Wt : 7.000  24.5,21.5,20.8,23.6,20.7,21.8,21.0-7.0	09042110	7.00	146.90	10,000.00	5.00	14,690.00
		Total	7	146.900	Total		14,690.00

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 73.45      47.60      15.00			Other Charges      135.70 CGST TAX      370.65 SGST TAX      370.65 <b>Net Amount</b> <b>15,567.00</b>	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Sixty Seven 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%	14,826.05	370.65	370.65

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