

## 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/24-25/3076</b> <b>04/10/2024</b>		
<b>Buyer</b> <b>RAMGOPAL JHALANI AND CO CHOUMU(NEW)</b> <b>CHOUMU</b>  <b>CHOUMU</b> <b>Pin : 303702</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHOMU</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABFPJ0273N1ZH</b> <b>PAN No. ABFPJ0273N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 293.100      Bardana Wt : 7.000  38.1,41.9,46.3,41.9,37.3,43.4,44.2-7.0	09042110	7.00	286.10	13,169.00	5.00	37,676.51
		Total	7	286.100	Total		37,676.51

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      210.00	<b>Other Charges</b> 250.13 <b>CGST TAX</b> 948.18 <b>SGST TAX</b> 948.18 <b>Net Amount</b> <b>39,823.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Twenty Three 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%	37,927.11	948.18	948.18

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory