

## 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/23-24/4559</b> <b>08/02/2024</b>		
<b>Buyer</b> <b>Shankar Lal Sanjay Kumar Bhadra</b>   <b>Bhadra</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b>  <b>Broker DL CHOUDHAERY BROKER (RAKESH I</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 : 63.200      Bardana Wt : 3.000  21.1,21.4,20.7-3.0	09042110	3.00	60.20	9,715.00	5.00	5,848.43
		<b>Total</b>	<b>3</b>	<b>60.200</b>	<b>Total</b>		5,848.43

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 29.24      16.80      51.00				Other Charges      97.29 CGST TAX      148.64 SGST TAX      148.64 <b>Net Amount</b> <b>6,243.00</b>	
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Amount In Words **Rupees Six Thousand Two Hundred Forty 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%	5,945.47	148.64	148.64

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory