

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated <b>SL/24-25/2884 24/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL PRAHALAD SHARMA</b>			
Buyer <b>DAULATRAM SINDHI</b>    <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AACFD7231N1Z9</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 218.400 Bardana Wt : 7.000  32.3,28.1,24.3,35.7,31.5,36.6,29.9-7.0	09042110	7.00	211.40	13,695.00	5.00	28,951.23
		Total	<b>7</b>	<b>211.400</b>	Total	28,951.23	
<b>Other Charges</b> MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.57 CGST TAX 727.60 SGST TAX 727.60 <b>Net Amount 30,559.00</b>			
Amount In Words <b>Rupees Thirty Thousand Five Hundred Fifty Nine Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		29,103.83	727.60	727.60
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			