

## 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/24-25/2829</b> <b>21/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
Buyer <b>DEENDAYAL SHIV KUMAR</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 129.700      Bardana Wt : 3.000  41.6,42.4,45.7-3.0	09042110	3.00	126.70	11,588.00	5.00	14,682.00
		Total	3	126.700	Total	14,682.00	

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00		Other Charges      65.62 CGST TAX      368.69 SGST TAX      368.69 <b>Net Amount</b> <b>15,485.00</b>	
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Amount In Words **Rupees Fifteen Thousand Four Hundred Eighty Five Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	14,747.40	368.69	368.69

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