

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/3754</b> <b>08/11/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>OTHER PARTY</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 70.900      Bardana Wt : 2.000  38.9,32.0-2.0	09042110	2.00	68.90	12,582.00	5.00	8,669.00
		Total	2	68.900	Total	8,669.00	
<b>Other Charges</b> MAZDOORI 11.60				Other Charges      11.96 CGST TAX      217.02 SGST TAX      217.02 <b>Net Amount      9,115.00</b>			
Amount In Words <b>Rupees Nine Thousand One Hundred Fifteen Only.</b>							
<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%		8,680.60	217.02	217.02
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>          Authorised Signatory			