

## 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/24-25/1641</b> <b>22/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAJU JI</b>													
Buyer <b>SHRI PHALODI TRADERS</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAFFS8794L1Z9</b> PAN No. <b>AAFFS8794L</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 190.500      Bardana Wt : 5.000  37.7,34.5,39.0,39.8,39.5-5.0	09042110	5.00	185.50	16,329.00	5.00	30,290.30										
		Total	5	185.500	Total		30,290.30										
<b>Other Charges</b> MAZDOORI 29.00				Other Charges      28.74 CGST TAX      757.98 SGST TAX      757.98 <b>Net Amount      31,835.00</b>													
Amount In Words <b>Rupees Thirty One Thousand Eight Hundred Thirty Five Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>30,319.30</td><td>757.98</td><td>757.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,319.30	757.98	757.98
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09042110	CGST 2.5%+SGST 2.5%	30,319.30	757.98	757.98													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													