

## 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/24-25/4182 22/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>LUKMAN KANCHAN KHATIPURA</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 : 136.800 Bardana Wt : 5.000  29.1,25.5,25.3,28.6,28.3-5.0	09042110	5.00	131.80	12,381.00	5.00	16,318.16
		Total	<b>5</b>	<b>131.800</b>	Total	16,318.16	
<b>Other Charges</b> MUDDAT MAZDOORI 81.59 29.00					Other Charges 110.40 CGST TAX 410.72 SGST TAX 410.72 <b>Net Amount 17,250.00</b>		
Amount In Words <b>Rupees Seventeen Thousand Two Hundred Fifty 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%		16,428.75	410.72	410.72
<b>Remarks:</b>							
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		