

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4698</b> <b>17/02/2024</b>		
<b>Buyer</b> <b>RAMGOPAL AGARWAL BHADRA</b>  <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b>  <b>Broker DL MARUTI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 120.300      Bardana Wt : 5.000  26.1,22.4,24.7,26.5,20.6-5.0	09042110	5.00	115.30	8,095.00	5.00	9,333.54
		Total	5	115.300	Total		9,333.54

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 46.67      28.00      85.00			Other Charges      159.80 CGST TAX      237.33 SGST TAX      237.33 <b>Net Amount</b> <b>9,968.00</b>	
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Amount In Words **Rupees Nine Thousand Nine Hundred Sixty Eight Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,493.21	237.33	237.33

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory