

## 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/24-25/1668</b> <b>24/06/2024</b>		
<b>Buyer</b> <b>H M TRADERS</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL ANITA GUPTA</b>  <b>Buyer Details :</b>  <b>GSTIN : 08ACXPK9870H1ZO</b> <b>PAN No. ACXPK9870H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 526.400      Bardana Wt : 13.000  36.8,38.5,45.1,40.7,40.0,42.7,39.4,46.6,37.3,42.8,37.9,41.0,37.6-13.0	09042110	13.00	513.40	9,048.00	5.00	46,452.43
		Total	<b>13</b>	<b>513.400</b>	Total		46,452.43

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 232.26      75.40      221.00	<b>Other Charges</b> 528.51 <b>CGST TAX</b> 1,174.53 <b>SGST TAX</b> 1,174.53 <b>Net Amount</b> <b>49,330.00</b>
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Amount In Words **Rupees Forty Nine Thousand Three Hundred Thirty 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%	46,981.09	1,174.53	1,174.53

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory