

## 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/24-25/2885</b> <b>24/09/2024</b>		
<b>Buyer</b> <b>JAGDAMBA TRADERS BHADRA</b>  <b>BHADRA</b> <b>Pin : 335501</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b> <b>GSTIN : 08AEMPS6893R1Z1</b> <b>PAN No. AEMPS6893R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.5,25.0,25.1,25.0,24.9	09042110	5.00	124.50	10,953.00	5.00	13,636.49
		<b>Total</b>	<b>5</b>	<b>124.500</b>	<b>Total</b>		<b>13,636.49</b>

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 68.18      29.00      90.00				Other Charges      187.33 CGST TAX      345.59 SGST TAX      345.59 <b>Net Amount</b> <b>14,515.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifteen 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%	13,823.67	345.59	345.59

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory