

## 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/23-24/4673</b> <b>16/02/2024</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL MARUTI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 426.200      Bardana Wt : 11.000  38.0,36.0,37.5,39.7,36.8,40.0,41.3,35.7,40.1,43.1,38.0-11.0	09042110	11.00	415.20	8,955.00	5.00	37,181.16
		Total	11	415.200	Total		37,181.16

<b>Other Charges</b> MAZDOORI    CARTAGE 61.60      187.00	Other Charges      248.36 CGST TAX      935.74 SGST TAX      935.74 <b>Net Amount      39,301.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Three Hundred One 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%	37,429.76	935.74	935.74

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory