

## 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>					Invoice No.      Dated <b>SL/24-25/147</b> <b>08/04/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>DL BHAJAN LAL JI MODI</b>												
Buyer <b>VIKASH STORE NOHAR</b>   <b>NOHAR</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 : 185.500      Bardana Wt : 7.000  28.2,29.0,26.2,23.5,26.5,28.9,23.2-7.0	09042110	7.00	178.50	7,905.00	5.00	14,110.43										
		Total	7	178.500	Total	14,110.43											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 70.55      40.60      119.00					Other Charges      230.55 CGST TAX      358.51 SGST TAX      358.51 <b>Net Amount</b> <b>15,058.00</b>												
Amount In Words <b>Rupees Fifteen Thousand Fifty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,340.58</td><td>358.51</td><td>358.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,340.58	358.51	358.51
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09042110	CGST 2.5%+SGST 2.5%	14,340.58	358.51	358.51													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												