

## 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/23-24/4528</b> <b>06/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAJESH PARWAL</b>		
Buyer <b>DEVKI KIRANA STORE JAIPUR</b>   <b>JAIPUR</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 : 594.400      Bardana Wt : 25.000  23.1,27.5,23.5,25.5,28.2,27.9,23.3,22.6,25.9,24.8,22.4,23.7,20.6,22.2,22.1,21.7,23.3,25.0,23.0,21.0,22.7,22.2,26.8,20.9,24.5-25.0	09042110	25.00	569.40	8,096.00	5.00	46,098.62
		Total	25	569.400	Total	46,098.62	

<b>Other Charges</b> MAZDOORI    CARTAGE 140.00      625.00		Other Charges      765.20 CGST TAX      1,171.59 SGST TAX      1,171.59 <b>Net Amount</b> <b>49,207.00</b>	
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Amount In Words **Rupees Forty Nine Thousand Two Hundred Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	46,863.62	1,171.59	1,171.59

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
<b><u>Terms :</u></b>	