

## 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/24-25/2835</b> <b>23/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>DL MUKESH KUMAR AGARWAL</b>													
Buyer <b>HITESH KYAL FATEHPUR</b>  <b>FATEHPUR</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 : 26.800      Bardana Wt : 1.000  26.8-1.0	09042110	1.00	25.80	14,222.00	5.00	3,669.28										
2	M MIRCHI MTP  25.1	09042110	1.00	25.10	20,543.00	5.00	5,156.29										
		Total	2	50.900	Total	8,825.57											
<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      32.00				Other Charges      49.69 CGST TAX      221.87 SGST TAX      221.87 <b>Net Amount      9,319.00</b>													
Amount In Words <b>Rupees Nine Thousand Three Hundred Nineteen 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>8,874.97</td><td>221.87</td><td>221.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,874.97	221.87	221.87
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09042110	CGST 2.5%+SGST 2.5%	8,874.97	221.87	221.87													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													