

## 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/24-25/3036</b> <b>02/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KAROLI</b> Broker <b>DL LAXMINARAYAN GUPTA</b>		
Buyer <b>SUWALAL RAMJILAL</b>  <b>KAROLI</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 : 202.400      Bardana Wt : 5.000  39.0,48.8,42.4,38.1,34.1-5.0	09042110	5.00	197.40	8,572.00	5.00	16,921.13
		Total	<b>5</b>	<b>197.400</b>	Total	16,921.13	
<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00				Other Charges      118.87 CGST TAX      426.00 SGST TAX      426.00 <b>Net Amount</b> <b>17,892.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Ninety Two Only.</b>							
<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%		17,040.13	426.00	426.00
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			