

## 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/24-25/3326</b> <b>17/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>				
Buyer <b>RAJESH TRADERS CHANDPOL</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 132.100      Bardana Wt : 5.000  26.2,26.5,26.4,26.6,26.4-5.0	09042110	5.00	127.10	9,524.00	5.00	12,105.00	
		Total	5	127.100	Total	12,105.00		
<b>Other Charges</b> MAZDOORI 29.00				Other Charges      29.30 CGST TAX      303.35 SGST TAX      303.35 <b>Net Amount</b> <b>12,741.00</b>				
Amount In Words <b>Rupees Twelve Thousand Seven Hundred Forty One Only.</b>								
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09042110		CGST 2.5%+SGST 2.5%		12,134.00	303.35	303.35
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory				