

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1958</b> <b>15/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>SHYAM KIRANA STORE JAIPUR</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 41.900      Bardana Wt : 1.000  41.9-1.0	09042110	1.00	40.90	7,901.00	5.00	3,231.51
2	M MIRCHI MTP Gross Wt : 666.400      Bardana Wt : 16.000  40.7,37.4,40.7,43.0,41.7,39.8,38.1,43.2,42.0,43.6,42.6,42.4,41.3,43.1,43.5,43.3-16.0	09042110	16.00	650.40	7,901.00	5.00	51,388.10
		Total	17	691.300	Total	54,619.61	

<b>Other Charges</b> MAZDOORI 98.60	Other Charges	98.49
	CGST TAX	1,367.95
	SGST TAX	1,367.95
<b>Net Amount</b>		<b>57,454.00</b>

Amount In Words **Rupees Fifty Seven Thousand Four Hundred Fifty Four 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%	54,718.21	1,367.95	1,367.95

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