## Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION 18/06/2024 SL/24-25/1566 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: VIPIN AGARWAL LAXMANGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LAXMANGARH** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 2.00 57.70 M MIRCHI MTP 09042110 9,048.00 5.00 1 5,220.70 Gross Wt: 59.700 Bardana Wt: 2.000 30.0,29.7-2.0

**57.700** Total Total 5,220.70 71.68 Other Charges Other Charges **CGST TAX** 132.31 MUDDAT MAZDOORI CARTAGE SGST TAX 132.31 26.10 11.60 34.00 **Net Amount** 5,557.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Seven Only.

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Our	Bankers	:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,292.40	132.31	132.31

## Remarks:

Terms: For TIRUPATI SALES CORPORATION