

## 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/24-25/3151</b> <b>09/10/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>HIMANSHI TRADERS CHANDPOLE</b>   <b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828028158</b>					Buyer Details :  GSTIN : <b>08AAZPM7426P1ZJ</b> PAN No. <b>AAZPM7426P</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,24.8,24.9,25.0,24.9	09042110	5.00	124.50	13,590.00	5.00	16,919.55										
2	M MIRCHI MTP Gross Wt : 166.200      Bardana Wt : 4.000 39.9,39.4,41.9,45.0-4.0	09042110	4.00	162.20	11,905.00	5.00	19,309.91										
		Total	9	286.700	Total	36,229.46											
<b>Other Charges</b> MAZDOORI 52.20				Other Charges      52.46 CGST TAX      907.04 SGST TAX      907.04 <b>Net Amount      38,096.00</b>													
Amount In Words <b>Rupees Thirty Eight Thousand Ninety Six Only.</b>																	
<u><b>Our Bankers :</b></u> 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>36,281.66</td><td>907.04</td><td>907.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	36,281.66	907.04	907.04
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09042110	CGST 2.5%+SGST 2.5%	36,281.66	907.04	907.04													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory													