

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated <b>SL/24-25/2816 21/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL AKSHYA 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  22.0,22.0	09042110	2.00	44.00	8,572.00	5.00	3,771.68
		Total	2	44	Total	3,771.68	
<b>Other Charges</b> MAZDOORI 11.60					Other Charges 11.16 CGST TAX 94.58 SGST TAX 94.58 <b>Net Amount 3,972.00</b>		
Amount In Words <b>Rupees Three Thousand Nine Hundred Seventy Two Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		3,783.28	94.58	94.58
<b>Remarks:</b>							
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		