

## 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/24-25/2786</b> <b>20/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SADULPUR</b> Broker <b>DL GOPINATH BROKER</b>													
Buyer <b>SHRI DURGA TRADING CO</b>  <b>SADULPUR</b> Pin : <b>331023</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414527703</b>				Buyer Details :  GSTIN : <b>08ABGPA7525B1Z5</b> PAN No. <b>ABGPA7525B</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  25.0,24.9,25.0,24.9,25.0,25.0,24.9,25.0,25.0,25.0	09042110	10.00	249.70	11,905.00	5.00	29,726.79										
		Total	<b>10</b>	<b>249.700</b>	Total	29,726.79											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 148.63      58.00      160.00				Other Charges      366.53 CGST TAX      752.34 SGST TAX      752.34 <b>Net Amount</b> <b>31,598.00</b>													
Amount In Words <b>Rupees Thirty One Thousand Five Hundred Ninety Eight Only.</b>																	
<b><u>Our Bankers :</u></b> 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>30,093.42</td><td>752.34</td><td>752.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,093.42	752.34	752.34
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09042110	CGST 2.5%+SGST 2.5%	30,093.42	752.34	752.34													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													