

## 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/23-24/4583</b> <b>10/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SADULPUR</b> Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>			
Buyer <b>PARAS AGARWAL SADALPUR</b>  <b>SADULPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 132.200      Bardana Wt : 5.000  27.6,25.0,28.7,24.2,26.7-5.0	09042110	5.00	127.20	8,095.00	5.00	10,296.84
		Total	5	127.200	Total		10,296.84

<b>Other Charges</b> MAZDOORI    CARTAGE 28.00      85.00		Other Charges      112.66 CGST TAX      260.25 SGST TAX      260.25 <b>Net Amount</b> <b>10,930.00</b>	
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Amount In Words **Rupees Ten Thousand Nine Hundred Thirty Only.**

**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%	10,409.84	260.25	260.25

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory