

## 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			
					SL/24-25/2750 18/09/2024			
Buyer <b>SITARAM C/O AJAY NAWA</b>    Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWA  Broker DL RAM BROKER			
					Buyer Details :  GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 85.200 Bardana Wt : 2.000  43.2,42.0-2.0	09042110	2.00	83.20	12,642.00	5.00	10,518.14	
		Total	2	83.200	Total	10,518.14		
<b>Other Charges</b> MAZDOORI CARTAGE 11.60 32.00					Other Charges 43.78			
					CGST TAX 264.04 SGST TAX 264.04			
					<b>Net Amount 11,090.00</b>			
Amount In Words Rupees Eleven Thousand Ninety Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09042110		CGST 2.5%+SGST 2.5%		10,561.74	264.04	264.04
<u>Remarks:</u>								
<u>Terms :</u>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory			