

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4554</b> <b>08/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KARIM NAGAR</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>SANNO MUDDIN KARIM NAGAR</b>  <b>KARIM NAGAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 75.600      Bardana Wt : 2.000  37.9,37.7-2.0	09042110	2.00	73.60	15,275.00	5.00	11,242.40
2	M MIRCHI MTP Gross Wt : 28.400      Bardana Wt : 1.000  28.4-1.0	09042110	1.00	27.40	14,749.00	5.00	4,041.23
		Total	3	101	Total	15,283.63	

<b>Other Charges</b> MAZDOORI 16.80	<b>Other Charges</b> 16.35 <b>CGST TAX</b> 382.51 <b>SGST TAX</b> 382.51 <b>Net Amount</b> <b>16,065.00</b>
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Amount In Words **Rupees Sixteen Thousand Sixty Five Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	15,300.43	382.51	382.51

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
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<b><u>Terms :</u></b>
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