

## 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/24-25/3701</b> <b>07/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>HIMANSHI TRADERS CHANDPOLE</b>   <b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828028158</b>					Buyer Details :  GSTIN : <b>08AAZPM7426P1ZJ</b> PAN No. <b>AAZPM7426P</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  22.7,22.9,22.8,22.8,22.8,22.9,22.8	09042110	7.00	159.70	9,165.00	5.00	14,636.51
		Total	7	159.700	Total	14,636.51	
<b>Other Charges</b> MAZDOORI 40.60				Other Charges      40.63 CGST TAX      366.93 SGST TAX      366.93 <b>Net Amount      15,411.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Four Hundred Eleven Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		14,677.11	366.93	366.93
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory			