

## 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/24-25/3522</b> <b>26/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHOMU</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>NATHU C/O NATHU ARJUN CHOUMU</b>  <b>CHOMU</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 : 103.900      Bardana Wt : 3.000  35.0,33.7,35.2-3.0	09042110	3.00	100.90	12,431.00	5.00	12,542.88
2	M MIRCHI MTP Gross Wt : 105.000      Bardana Wt : 3.000  34.8,36.4,33.8-3.0	09042110	3.00	102.00	12,431.00	5.00	12,679.62
		Total	6	202.900	Total	25,222.50	

<b>Other Charges</b> MAZDOORI 34.80	<b>Other Charges</b> 34.62 <b>CGST TAX</b> 631.44 <b>SGST TAX</b> 631.44 <b>Net Amount</b> <b>26,520.00</b>
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Amount In Words **Rupees Twenty Six Thousand Five Hundred Twenty 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%	25,257.30	631.44	631.44

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