

## 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/24-25/3762</b> <b>08/11/2024</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 171.700      Bardana Wt : 7.000  18.5,23.2,22.8,28.2,25.2,27.9,25.9-7.0	09042110	7.00	164.70	10,191.26	5.00	16,785.00
2	M MIRCHI MTP Gross Wt : 22.800      Bardana Wt : 1.000  22.8-1.0	09042110	1.00	21.80	10,191.00	5.00	2,221.64
		<b>Total</b>	<b>8</b>	<b>186.500</b>	<b>Total</b>	19,006.64	

<b>Other Charges</b> MAZDOORI 69.60	<b>Other Charges</b> 69.54 <b>CGST TAX</b> 476.91 <b>SGST TAX</b> 476.91 <b>Net Amount</b> <b>20,030.00</b>
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Amount In Words **Rupees Twenty Thousand 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%	19,076.24	476.91	476.91

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory