

## 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/24-25/4141</b> <b>21/11/2024</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 : 270.000      Bardana Wt : 6.000  43.1,43.4,44.0,44.3,45.7,49.5-6.0	09042110	6.00	264.00	12,372.00	5.00	32,662.08
		<b>Total</b>	<b>6</b>	<b>264</b>	<b>Total</b>		32,662.08

<b>Other Charges</b> MAZDOORI    CARTAGE 52.20      96.00	<b>Other Charges</b> 148.40 <b>CGST TAX</b> 820.26 <b>SGST TAX</b> 820.26 <b>Net Amount</b> <b>34,451.00</b>
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Amount In Words **Rupees Thirty Four Thousand Four Hundred Fifty One 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%	32,810.28	820.26	820.26

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory