

## 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/24-25/2015</b> <b>19/07/2024</b>		
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b>   <b>JAIPUR</b> <b>Pin : 302019</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08AAZPM7426P1ZJ</b> <b>PAN No. AAZPM7426P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.7,24.7,25.0,24.9,24.9	09042110	5.00	124.20	9,048.00	5.00	11,237.62
		Total	5	124.200	Total		11,237.62

<b>Other Charges</b> MUDDAT      MAZDOORI 56.19      29.00				Other Charges      85.24 CGST TAX      283.07 SGST TAX      283.07 <b>Net Amount</b> <b>11,889.00</b>	
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Amount In Words **Rupees Eleven Thousand Eight Hundred Eighty Nine 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%	11,322.81	283.07	283.07

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory