

## 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/24-25/150</b> <b>08/04/2024</b>		
<b>Buyer</b> <b>MAHESH KUMAR DINESH KUMAR</b>  <b>GANGAPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR</b>  <b>Broker DL R.M. 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 : 43.800      Bardana Wt : 2.000  22.1,21.7-2.0	09042110	2.00	41.80	7,619.00	5.00	3,184.74
2	M MIRCHI MTP  19.9,20.0	09042110	2.00	39.90	9,524.00	5.00	3,800.08
		<b>Total</b>	<b>4</b>	<b>81.700</b>	<b>Total</b>	6,984.82	

<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      68.00	<b>Other Charges</b> 91.38 <b>CGST TAX</b> 176.90 <b>SGST TAX</b> 176.90 <b>Net Amount</b> <b>7,430.00</b>
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Amount In Words **Rupees Seven Thousand Four Hundred 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%	7,076.02	176.90	176.90

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**