

## 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>					Invoice No.      Dated <b>SL/24-25/1052</b> <b>20/05/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>DL PRAMOD MITTAL</b>												
Buyer <b>TAYAL ENTERPRISES ALWAR</b>  <b>ALWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,019.700      Bardana Wt : 25.000  40.9,45.3,40.3,41.2,37.8,42.8,37.4,43.0,44.4,42.1,42.3,43.8,38.3,42.5,37.4,40.1,42.2,27.9,41.0,45.7,36.6,45.3,43.0,43.2,35.2-25.0	09042110	25.00	994.70	7,143.00	5.00	71,051.42										
		Total	25	994.700	Total	71,051.42											
<b>Other Charges</b> MAZDOORI      CARTAGE 145.00      425.00				Other Charges      570.50 CGST TAX      1,790.54 SGST TAX      1,790.54 <b>Net Amount</b> <b>75,203.00</b>													
Amount In Words <b>Rupees Seventy Five Thousand Two Hundred Three Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>71,621.42</td><td>1,790.54</td><td>1,790.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	71,621.42	1,790.54	1,790.54
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													