

## 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/24-25/4084</b> <b>19/11/2024</b>		
<b>Buyer</b> <b>RAHISH DAULAT KHATIPURA</b>   <b>JAIPUR</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 : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 424.600      Bardana Wt : 11.000  40.7,38.2,37.7,36.8,38.2,34.8,40.1,43.0,39.8,36.8,38.5-11.0	09042110	11.00	413.60	11,273.00	5.00	46,625.13
		Total	11	413.600	Total		46,625.13

<b>Other Charges</b> MAZDOORI 63.80	Other Charges      63.43 CGST TAX      1,167.22 SGST TAX      1,167.22 <b>Net Amount      49,023.00</b>
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Amount In Words **Rupees Forty Nine Thousand Twenty Three 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%	46,688.93	1,167.22	1,167.22

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory