

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated <b>SL/23-24/4833 24/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKIT TRAN</b> Vehicle No <b>RJ41GA2173</b> Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
Buyer <b>PRAVEEN KUMAR ASHOK KUMAR</b>    <b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ASSPS5027K1Z0</b> PAN No. <b>ASSPS5027K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 328.100 Bardana Wt : 15.000  23.0,19.7,21.8,23.2,23.6,25.2,23.7,19.8,20.3,21.6,22.5,19.9,21.1,23.7,19.0-15.0	09042110	15.00	313.10	8,955.00	5.00	28,038.11
		Total	15	313.100	Total	28,038.11	
<b>Other Charges</b> MAZDOORI CARTAGE 84.00 225.00				Other Charges 309.00 CGST TAX 708.68 SGST TAX 708.68 <b>Net Amount 29,764.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Seven Hundred Sixty Four Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		28,347.11	708.68	708.68
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory			