

## 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/24-25/1456</b> <b>12/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KAROLI</b> Broker <b>DL LAXMINARAYAN GUPTA</b>			
Buyer <b>SUWALAL RAMJILAL</b>  <b>KAROLI</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 : 215.800      Bardana Wt : 8.000  23.4,26.8,27.6,25.8,28.8,28.5,26.6,28.3-8.0	09042110	8.00	207.80	6,952.00	5.00	14,446.26
		Total	<b>8</b>	<b>207.800</b>	Total		14,446.26

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 72.23      46.40      136.00			Other Charges      254.70 CGST TAX      367.52 SGST TAX      367.52 <b>Net Amount</b> <b>15,436.00</b>	
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Amount In Words **Rupees Fifteen Thousand Four Hundred Thirty Six Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	14,700.89	367.52	367.52

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
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