

## 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/24-25/966</b> <b>15/05/2024</b>		
<b>Buyer</b> <b>SHANKARLAL SHARMA</b>   <b>TARANAGAR</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 : TARANAGAR</b>  <b>Broker DL MARUTI 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 : 57.300      Bardana Wt : 2.000  30.7,26.6-2.0	09042110	2.00	55.30	9,048.00	5.00	5,003.54
		Total	2	55.300	Total		5,003.54

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      34.00	Other Charges      46.00 CGST TAX      126.23 SGST TAX      126.23 <b>Net Amount      5,302.00</b>
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Amount In Words **Rupees Five Thousand Three Hundred Two 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%	5,049.14	126.23	126.23

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory