

## 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/24-25/3740</b> <b>07/11/2024</b>		
<b>Buyer</b> <b>MITTAL TRADING COMPANY JHOTWARA</b>   <b>JAIPUR</b> <b>Pin : 302012</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 GOPINATH BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : 08ADZPA3441P1ZY</b> <b>PAN No. ADZPA3441P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.9,25.0,24.9,25.1,25.0	09042110	5.00	124.90	8,428.00	5.00	10,526.57
		Total	5	124.900	Total		10,526.57

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      28.65 CGST TAX      263.89 SGST TAX      263.89 <b>Net Amount      11,083.00</b>
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Amount In Words **Rupees Eleven Thousand Eighty 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%	10,555.57	263.89	263.89

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory