

## 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/24-25/1022</b> <b>18/05/2024</b>		
<b>Buyer</b> <b>GAURAV KIRANA STORE GANGAPURCITY</b>  <b>G</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 : GANGAPUR</b>  <b>Broker DL ADITYA</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 143.400      Bardana Wt : 5.000  27.9,28.1,29.6,30.1,27.7-5.0	09042110	5.00	138.40	9,048.00	5.00	12,522.43
		Total	5	138.400	Total		12,522.43

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      84.00	Other Charges      112.79 CGST TAX      315.89 SGST TAX      315.89 <b>Net Amount      13,267.00</b>
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Amount In Words **Rupees Thirteen Thousand Two Hundred Sixty Seven 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%	12,635.43	315.89	315.89

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

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory