

## 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/24-25/4050</b> <b>18/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>THAKUR C/O KAMLA</b>   <b>CHOMU</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 : 153.100      Bardana Wt : 4.000  34.6,37.8,40.3,40.4-4.0	09042110	4.00	149.10	10,008.00	5.00	14,921.93
		Total	<b>4</b>	<b>149.100</b>	Total		14,921.93

<b>Other Charges</b> MAZDOORI 23.20	Other Charges      22.81 CGST TAX      373.63 SGST TAX      373.63 <b>Net Amount      15,692.00</b>
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Amount In Words **Rupees Fifteen Thousand Six Hundred Ninety Two 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%	14,945.13	373.63	373.63

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