

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2811</b> <b>21/09/2024</b>		
Buyer <b>MOHARILAL BASANTI LAL</b> <b>2, Old subji mandi near</b> <b>nagarpalika office, Kotputli,</b> <b>Jaipur, Rajasthan, 303108</b> <b>KOTPUTLI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KOTPUTLI</b>  Broker <b>DL GOPINATH BROKER</b>  Buyer Details :  GSTIN : <b>08AEHPG0114L1ZS</b> PAN No. <b>AEHPG0114L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 126.100      Bardana Wt : 3.000  40.8,42.9,42.4-3.0	09042110	3.00	123.10	14,327.00	5.00	17,636.54
		Total	<b>3</b>	<b>123.100</b>	Total	17,636.54	

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00	Other Charges      65.36 CGST TAX      442.55 SGST TAX      442.55 <b>Net Amount      18,587.00</b>
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Amount In Words **Rupees Eighteen Thousand Five Hundred Eighty 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%	17,701.94	442.55	442.55

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory