

## 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/24-25/2812</b> <b>21/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHIWARI</b> Broker <b>DL RAJESH KUMAR PARWAL</b>												
Buyer <b>GUPTA KIRANA STORE BHIWARI</b>  <b>BHIWARI</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 : 310.900      Bardana Wt : 8.000  41.7,40.0,35.7,38.8,36.8,40.3,41.4,36.2-8.0	09042110	8.00	302.90	6,743.00	5.00	20,424.55										
		Total	<b>8</b>	<b>302.900</b>	Total	20,424.55											
<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      176.00				Other Charges      222.11 CGST TAX      516.17 SGST TAX      516.17 <b>Net Amount</b> <b>21,679.00</b>													
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Seventy Nine Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>20,646.95</td><td>516.17</td><td>516.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,646.95	516.17	516.17
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09042110	CGST 2.5%+SGST 2.5%	20,646.95	516.17	516.17													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													