

## 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/24-25/1719</b> <b>26/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEEG</b>  Broker <b>DL ANIL RAWAT</b>		
Buyer <b>SATISH CHAND AND SONS DEEG</b> <b>SOGHAR MOHALLA, NEAR WATER TANK,</b> <b>DEEG, Bharatpur, Rajasthan, 321203</b>  <b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08FFCPM8541E1ZC</b> PAN No. <b>FFCPM8541E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 204.900      Bardana Wt : 5.000  42.5,41.5,41.2,38.8,40.9-5.0	09042110	5.00	199.90	9,524.00	5.00	19,038.48
		Total	<b>5</b>	<b>199.900</b>	Total		19,038.48

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 95.19      29.00      85.00				Other Charges      209.14 CGST TAX      481.19 SGST TAX      481.19 <b>Net Amount      20,210.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Twenty Thousand Two Hundred Ten 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%	19,247.67	481.19	481.19

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory