

## 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/24-25/2025</b> <b>19/07/2024</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 : 205.800      Bardana Wt : 5.000  38.9,41.8,42.1,42.9,40.1-5.0	09042110	5.00	200.80	7,375.00	5.00	14,809.00
		Total	5	200.800	Total		14,809.00

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      85.00		Other Charges      113.84 CGST TAX      373.08 SGST TAX      373.08 <b>Net Amount</b> <b>15,669.00</b>	
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Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty Nine Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	14,923.00	373.08	373.08

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