

## 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/24-25/3340</b> <b>18/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>Daily Agro Traders</b> <b>RAJDHANI MANDI PRANGAN</b> <b>KUKARKHEDAA-92GROUND FLOORJaipur,</b> <b>Sikar road</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BBHPJ6452Q1ZZ</b> PAN No. <b>BBHPJ6452Q</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,25.0,25.0,25.0,25.0,25.2,25.0,25.2,25.0,25.0,25.0,25.0,25.2,25.0	09042110	15.00	375.60	10,430.00	5.00	39,175.08
		Total	<b>15</b>	<b>375.600</b>	Total	39,175.08	
<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      75.00					Other Charges      162.06 CGST TAX      983.43 SGST TAX      983.43 <b>Net Amount</b> <b>41,304.00</b>		
Amount In Words <b>Rupees Forty One Thousand Three Hundred Four Only.</b>							
<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%		39,337.08	983.43	983.43
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		