

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/2982</b> <b>27/11/2023</b>		
<b>Buyer</b> <b>TRILOK CHAND PRAJAPAT</b>   <b>SARDARSHAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SARDARSHAR</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 90.800      Bardana Wt : 4.000  21.4,22.6,23.9,22.9-4.0	09042110	4.00	86.80	13,696.00	5.00	11,888.13
		Total	4	86.800	Total	11,888.13	

<b>Other Charges</b> MAZDOORI    CARTAGE 22.40      60.00	<b>Other Charges</b> 82.40 <b>CGST TAX</b> 299.26 <b>SGST TAX</b> 299.26 <b>Net Amount</b> <b>12,569.00</b>
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Amount In Words **Rupees Twelve Thousand Five Hundred Sixty Nine 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%	11,970.53	299.26	299.26

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory