

## 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/23-24/4509</b> <b>03/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>PRAKASH C/O SHANKAR ARJUN CHOUMU</b>  <b>CHOMU</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 : 125.900      Bardana Wt : 5.000  26.6,26.2,24.2,22.7,26.2-5.0	09042110	5.00	120.90	12,431.00	5.00	15,029.08
		Total	5	120.900	Total	15,029.08	
<b>Other Charges</b> MAZDOORI 28.00				Other Charges      28.06 CGST TAX      376.43 SGST TAX      376.43 <b>Net Amount</b> <b>15,810.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Eight Hundred Ten Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		15,057.08	376.43	376.43
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			