

## 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/24-25/2890</b> <b>25/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MARUTI BROKER</b>												
Buyer <b>KIRTI ENTERPRISES SIKAR ROAD</b> <b>SIKAR ROAD JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADOPA9866H1Z1</b> PAN No. <b>ADOPA9866H</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 195.400      Bardana Wt : 5.000  40.9,39.5,37.5,37.9,39.6-5.0	09042110	5.00	190.40	8,095.00	5.00	15,412.88										
		Total	<b>5</b>	<b>190.400</b>	Total	15,412.88											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 77.06      29.00      190.00					Other Charges      295.68 CGST TAX      392.72 SGST TAX      392.72 <b>Net Amount</b> <b>16,494.00</b>												
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Ninety Four Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,708.94</td><td>392.72</td><td>392.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,708.94	392.72	392.72
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09042110	CGST 2.5%+SGST 2.5%	15,708.94	392.72	392.72													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												