

## 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/24-25/3690</b> <b>06/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAHAJPUR</b>  <b>Broker DL NARAYAN</b>			
<b>Buyer</b> <b>KHUSHBU GRAH UDHYOG</b> <b>PLOT NO G1 17 And 18JAHAJPUR,</b> <b>RIICO INDUSTRIAL AREA DEOLI ROAD</b>  <b>JAHAJPUR</b> <b>Pin : 311201</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ATUPG7768E1Z1</b> <b>PAN No. ATUPG7768E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 273.100      Bardana Wt : 7.000  44.0,38.8,38.4,39.8,40.4,39.3,32.4-7.0	09042110	7.00	266.10	13,810.00	5.00	36,748.41
		Total	7	266.100	Total		36,748.41

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 183.74      40.60      112.00			<b>Other Charges</b> 336.35 <b>CGST TAX</b> 927.12 <b>SGST TAX</b> 927.12 <b>Net Amount</b> <b>38,939.00</b>	
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Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Thirty Nine Only.**

<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%	37,084.75	927.12	927.12

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