

## 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/24-25/2073</b> <b>24/07/2024</b>		
<b>Buyer</b> <b>JAGDISH PRASAD RAMESH CHAND WAJIRPUR</b>   <div style="display: flex; justify-content: space-between;"> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker DL R.M. BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 41.000      Bardana Wt : 1.000  41.0-1.0	09042110	1.00	40.00	7,619.00	5.00	3,047.60
		<b>Total</b>	<b>1</b>	<b>40</b>	<b>Total</b>		3,047.60

<b>Other Charges</b> MAZDOORI    CARTAGE 5.80      17.00	Other Charges      22.88 CGST TAX      76.76 SGST TAX      76.76 <b>Net Amount      3,224.00</b>
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Amount In Words **Rupees Three Thousand Two Hundred Twenty Four 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%	3,070.40	76.76	76.76

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory