

## 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/24-25/2445</b> <b>02/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAWATSAR</b> Broker <b>DL MARUTI BROKER</b>												
Buyer <b>PRINCE KIRANA STORE</b>  <b>RAWATSAR</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 : 176.400      Bardana Wt : 4.000  43.1,43.5,44.8,45.0-4.0	09042110	4.00	172.40	12,115.00	5.00	20,886.26										
		Total	<b>4</b>	<b>172.400</b>	Total	20,886.26											
<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      64.00					Other Charges      87.06 CGST TAX      524.34 SGST TAX      524.34 <b>Net Amount</b> <b>22,022.00</b>												
Amount In Words <b>Rupees Twenty Two Thousand Twenty Two Only.</b>																	
<u><b>Our Bankers :</b></u> 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>20,973.46</td><td>524.34</td><td>524.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,973.46	524.34	524.34
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09042110	CGST 2.5%+SGST 2.5%	20,973.46	524.34	524.34													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												