

## 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/24-25/2558</b> <b>09/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>			
Buyer <b>Shri Ambey Trading Co Ganganagar</b> <b>28, TEH BAZAR, OLD DHAN MANDI,</b> <b>Ganganagar, Rajasthan, 335001</b>  <b>Ganganagar</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACEPG9470G1ZH</b> PAN No. <b>ACEPG9470G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 352.800      Bardana Wt : 7.000  51.9,48.9,52.6,53.0,46.4,49.7,50.3-7.0	09042110	7.00	345.80	12,642.00	5.00	43,716.04
		Total	7	345.800	Total	43,716.04	

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      112.00		Other Charges      152.52 CGST TAX      1,096.72 SGST TAX      1,096.72 <b>Net Amount</b> <b>46,062.00</b>	
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Amount In Words **Rupees Forty Six Thousand Sixty Two 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%	43,868.64	1,096.72	1,096.72

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