

## 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/24-25/2721</b> <b>17/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL MARUTI BROKER</b>			
Buyer <b>RAKESH TRADERS JHUNJHUNU</b> <b>WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU</b>  <b>Jhunjhunu</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKMPG0466A2ZH</b> PAN No. <b>AKMPG0466A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 220.800      Bardana Wt : 5.000  42.3,44.6,44.1,45.3,44.5-5.0	09042110	5.00	215.80	6,847.00	5.00	14,775.83
		Total	5	215.800	Total		14,775.83

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00		Other Charges      119.43 CGST TAX      372.37 SGST TAX      372.37 <b>Net Amount</b> <b>15,640.00</b>	
---	--	---	--

Amount In Words **Rupees Fifteen Thousand Six Hundred Forty 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%	14,894.83	372.37	372.37

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