

## 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/24-25/2458</b> <b>03/09/2024</b>		
<b>Buyer</b> <b>HARSH KIRANA STORE</b>  <b>GANGAPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR</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 : 43.600      Bardana Wt : 2.000  22.1,21.5-2.0	09042110	2.00	41.60	8,572.00	5.00	3,565.95
		Total	2	41.600	Total	3,565.95	

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      36.00	<b>Other Charges</b> 47.37 <b>CGST TAX</b> 90.34 <b>SGST TAX</b> 90.34 <b>Net Amount</b> <b>3,794.00</b>
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Amount In Words **Rupees Three Thousand Seven Hundred Ninety 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%	3,613.55	90.34	90.34

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**