

## 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/24-25/2489</b> <b>04/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SADULPUR</b>  <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>Ajay Kumar Abhishek Kumar Sadalpur</b>  <b>SADALPUR</b> <b>Pin : 331023</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAQPF7268R1ZN</b> <b>PAN No. AAQPF7268R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 131.800      Bardana Wt : 5.000  24.0,27.7,34.5,22.3,23.3-5.0	09042110	5.00	126.80	9,047.00	5.00	11,471.60
		Total	5	126.800	Total		11,471.60

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00		<b>Other Charges</b> 118.86 <b>CGST TAX</b> 289.77 <b>SGST TAX</b> 289.77 <b>Net Amount</b> <b>12,170.00</b>	
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Amount In Words **Rupees Twelve Thousand One Hundred Seventy 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%	11,590.60	289.77	289.77

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