

## 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/24-25/3016</b> <b>01/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TARANAGAR</b> Broker <b>DL BHAJAN LAL JI MODI</b>													
Buyer <b>SHYAM STORE TARA NAGAR</b>  <b>TARA NAGAR</b> Pin : <b>331302</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9610520828, 9414865148</b>				Buyer Details : GSTIN : <b>08DUDPK9947L1ZT</b> PAN No. <b>DUDPK9947L</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  25.0,25.1,25.1,25.1,25.1,25.1,25.2,25.1,25.1,25.1,25.0	09042110	11.00	276.00	10,953.00	5.00	30,230.28										
		Total	11	276	Total	30,230.28											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 151.15      63.80      198.00				Other Charges      412.56 CGST TAX      766.08 SGST TAX      766.08 <b>Net Amount</b> <b>32,175.00</b>													
Amount In Words <b>Rupees Thirty Two Thousand One Hundred Seventy Five Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>30,643.23</td><td>766.08</td><td>766.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,643.23	766.08	766.08
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09042110	CGST 2.5%+SGST 2.5%	30,643.23	766.08	766.08													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													