

## 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/24-25/2735</b> <b>18/09/2024</b>		
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b>   <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9252123110</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BFCPJ1993M1Z0</b> <b>PAN No. BFCPJ1993M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 125.600      Bardana Wt : 3.000  41.6,41.6,42.4-3.0	09042110	3.00	122.60	13,485.00	5.00	16,532.61
		Total	3	122.600	Total		16,532.61

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      60.00	Other Charges      77.89 CGST TAX      415.25 SGST TAX      415.25 <b>Net Amount</b> <b>17,441.00</b>
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Amount In Words **Rupees Seventeen Thousand Four Hundred Forty One 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%	16,610.01	415.25	415.25

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory