

## 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/24-25/4168</b> <b>21/11/2024</b>		
<b>Buyer</b> <b>SUNIL C/O PURAN SINGH HARMARA</b>  <b>JAIPUR</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 : JAIPUR</b>  <b>Broker DL RAM 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 : 68.500      Bardana Wt : 2.000  35.3,33.2-2.0	09042110	2.00	66.50	10,952.00	5.00	7,283.08
		Total	2	66.500	Total	7,283.08	

<b>Other Charges</b>	Other Charges      -0.24 CGST TAX      182.08 SGST TAX      182.08 <b>Net Amount</b> <b>7,647.00</b>
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Amount In Words **Rupees Seven Thousand Six Hundred Forty Seven 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%	7,283.08	182.08	182.08

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory