

## 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/24-25/3527</b> <b>26/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>HEERALAL JI AJEMR</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 116.400      Bardana Wt : 3.000  38.3,40.6,37.5-3.0	09042110	3.00	113.40	8,744.00	5.00	9,915.70
		Total	<b>3</b>	<b>113.400</b>	Total	9,915.70	
<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      54.00					Other Charges      70.94 CGST TAX      249.68 SGST TAX      249.68 <b>Net Amount</b> <b>10,486.00</b>		
Amount In Words <b>Rupees Ten Thousand Four Hundred Eighty Six Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		9,987.10	249.68	249.68
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		