

## 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/24-25/4103</b> <b>19/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>DL BHAJAN LAL JI MODI</b>			
Buyer <b>CHANDRA HERBALS</b> <b>NOHARCHak Deidaspora, WARD NO 05</b>  <b>NOHAR</b> Pin : <b>335523</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BGCPK6340Q2ZX</b> PAN No. <b>BGCPK6340Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 262.900      Bardana Wt : 8.000  32.3,31.2,31.8,34.3,34.1,33.7,30.4,35.1-8.0	09042110	8.00	254.90	13,063.00	5.00	33,297.59
		Total	<b>8</b>	<b>254.900</b>	Total		33,297.59

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      128.00		Other Charges      174.81 CGST TAX      836.80 SGST TAX      836.80 <b>Net Amount</b> <b>35,146.00</b>	
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Amount In Words **Rupees Thirty Five Thousand One Hundred Forty Six Only.**

<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%	33,471.99	836.80	836.80

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