

## 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/24-25/2336</b> <b>22/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADRA</b> Broker <b>DL BHAJAN LAL JI MODI</b>													
Buyer <b>VINAYAK MASALA PISAI KENDRA</b>  <b>BHADRA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9261010732</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 : 62.900      Bardana Wt : 2.000  31.6,31.3-2.0	09042110	2.00	60.90	18,963.00	5.00	11,548.47										
		Total	2	60.900	Total		11,548.47										
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      32.00				Other Charges      43.93 CGST TAX      289.80 SGST TAX      289.80 <b>Net Amount</b> <b>12,172.00</b>													
Amount In Words <b>Rupees Twelve Thousand One Hundred Seventy Two 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>11,592.07</td><td>289.80</td><td>289.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,592.07	289.80	289.80
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09042110	CGST 2.5%+SGST 2.5%	11,592.07	289.80	289.80													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													