

## 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/24-25/3980</b> <b>15/11/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>ANWAR ALI KARIMNAGAR</b>   <b>JAIPUR</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 : 412.800      Bardana Wt : 10.000  44.9,38.4,43.1,42.2,43.0,41.9,41.4,37.8,40.8,39.3-10.0	09042110	10.00	402.80	13,169.00	5.00	53,044.73										
		Total	<b>10</b>	<b>402.800</b>	Total	53,044.73											
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00				Other Charges      218.13 CGST TAX      1,331.57 SGST TAX      1,331.57 <b>Net Amount</b> <b>55,926.00</b>													
Amount In Words <b>Rupees Fifty Five Thousand Nine Hundred Twenty Six Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>53,262.73</td><td>1,331.57</td><td>1,331.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	53,262.73	1,331.57	1,331.57
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09042110	CGST 2.5%+SGST 2.5%	53,262.73	1,331.57	1,331.57													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													