

## 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/24-25/3190</b> <b>11/10/2024</b>		
<b>Buyer</b> <b>ARYAN C/O SOHAN KHATIPURA</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 : 31.200      Bardana Wt : 1.000  31.2-1.0	09042110	1.00	30.20	12,095.00	5.00	3,652.69
		<b>Total</b>	<b>1</b>	<b>30.200</b>	<b>Total</b>		3,652.69

<b>Other Charges</b> MUDDAT      MAZDOORI 18.26      5.80		Other Charges      24.47 CGST TAX      91.92 SGST TAX      91.92 <b>Net Amount      3,861.00</b>
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Amount In Words **Rupees Three Thousand Eight Hundred Sixty One 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%	3,676.75	91.92	91.92

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory