

## 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/24-25/3216</b> <b>12/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>BADRI NARAYAN MADHOLAL BROTHERS</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.8,24.8,25.0,24.8,24.8,24.8,25.0,24.8,24.8	09042110	9.00	223.60	19,911.00	5.00	44,521.00
		Total	9	223.600	Total	44,521.00	
<b>Other Charges</b> MAZDOORI 52.20				Other Charges      52.34 CGST TAX      1,114.33 SGST TAX      1,114.33 <b>Net Amount</b> <b>46,802.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Eight Hundred Two 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%		44,573.20	1,114.33	1,114.33
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			