

## 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/24-25/3660</b> <b>05/11/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEEPPURA</b> Broker <b>DL RAM BROKER</b>												
Buyer <b>SUMER C/O KAJOD DEEPPURA</b>  <b>DEEPPURA</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 : 309.100      Bardana Wt : 9.000  35.1,32.9,33.9,35.9,34.3,32.0,35.7,36.9,32.4-9.0	09042110	9.00	300.10	10,008.00	5.00	30,034.01										
		Total	<b>9</b>	<b>300.100</b>	Total	30,034.01											
<b>Other Charges</b> MAZDOORI    CARTAGE 52.20      144.00					Other Charges      196.47 CGST TAX      755.76 SGST TAX      755.76 <b>Net Amount</b> <b>31,742.00</b>												
Amount In Words <b>Rupees Thirty One Thousand Seven Hundred Forty Two Only.</b>																	
<b><u>Our Bankers :</u></b> 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>30,230.21</td><td>755.76</td><td>755.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,230.21	755.76	755.76
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09042110	CGST 2.5%+SGST 2.5%	30,230.21	755.76	755.76													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												