

## 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/24-25/3256</b> <b>14/10/2024</b>		
<b>Buyer</b> <b>VISHNU C/O GHEVAR JODHARAM JOBNER</b>   <b>JOBNER</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 : JOBNER</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 : 174.800      Bardana Wt : 5.000  36.5,39.5,33.7,30.6,34.5-5.0	09042110	5.00	169.80	10,008.00	5.00	16,993.58
		Total	5	169.800	Total		16,993.58

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	Other Charges      109.30 CGST TAX      427.56 SGST TAX      427.56 <b>Net Amount</b> <b>17,958.00</b>
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Amount In Words **Rupees Seventeen Thousand Nine Hundred Fifty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,102.58</td> <td style="text-align: right;">427.56</td> <td style="text-align: right;">427.56</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,102.58	427.56	427.56
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
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