

## 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/24-25/1409</b> <b>10/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>			
Buyer <b>SHANKAR LAL SURESH KUMAR CHANDPOL</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABHPA4243R1ZE</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 85.600      Bardana Wt : 4.000  22.9,26.7,15.7,20.3-4.0	09042110	4.00	81.60	18,963.00	5.00	15,473.81
		Total	4	81.600	Total	15,473.81	

<b>Other Charges</b> MUDDAT      MAZDOORI 77.37      23.20		Other Charges      100.47 CGST TAX      389.36 SGST TAX      389.36 <b>Net Amount</b> <b>16,353.00</b>	
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Amount In Words **Rupees Sixteen Thousand Three Hundred Fifty Three Only.**

<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%	15,574.38	389.36	389.36

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
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