

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated		
					SL/24-25/3706 07/11/2024		
Buyer <b>MAMRAJ AGARWAL</b>     CHANDPOL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR  Broker DL SHEKHAR CHAND JI JAIN		
					Buyer Details :  GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  22.8,22.9,22.9,22.9	09042110	4.00	91.50	10,000.00	5.00	9,150.00
		Total	4	91.500	Total	9,150.00	
<b>Other Charges</b> MUDDAT MAZDOORI 45.75 23.20					Other Charges 69.06		
					CGST TAX 230.47		
					SGST TAX 230.47		
					<b>Net Amount 9,680.00</b>		
Amount In Words Rupees Nine Thousand Six Hundred Eighty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		9,218.95	230.47	230.47
<u>Remarks:</u>							
<u>Terms :</u>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		