

## 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/24-25/2935</b> <b>26/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL MUNNA JI</b>													
Buyer <b>SHRI SHYAM VAIBHAV INDUSTRIES</b>   <b>ALWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AARFS0176N1ZH</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  24.9,25.2	09042110	2.00	50.10	21,386.00	5.00	10,714.39										
		Total	2	50.100	Total	10,714.39											
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      32.00				Other Charges      43.71 CGST TAX      268.95 SGST TAX      268.95 <b>Net Amount</b> <b>11,296.00</b>													
Amount In Words <b>Rupees Eleven Thousand Two Hundred Ninety Six Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>10,757.99</td><td>268.95</td><td>268.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,757.99	268.95	268.95
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09042110	CGST 2.5%+SGST 2.5%	10,757.99	268.95	268.95													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													