

## 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/24-25/1930</b> <b>12/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHIDAWA</b> <b>Broker DL SURENDRA JI</b>			
<b>Buyer</b> <b>UMESH JI</b>  <b>CHIDAWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 61.400      Bardana Wt : 2.000  30.7,30.7-2.0	09042110	2.00	59.40	10,286.00	5.00	6,109.88
		<b>Total</b>	<b>2</b>	<b>59.400</b>	<b>Total</b>	<b>6,109.88</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      30.00				<b>Other Charges</b> 41.54 <b>CGST TAX</b> 153.79 <b>SGST TAX</b> 153.79 <b>Net Amount</b> <b>6,459.00</b>			
<b>Amount In Words Rupees Six Thousand Four Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	6,151.48	153.79	153.79	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			