

## 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/24-25/3591</b> <b>04/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL RAJESH KUMAR PARWAL</b>			
Buyer <b>H M TRADERS</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACXPK9870H1ZO</b> PAN No. <b>ACXPK9870H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 296.000      Bardana Wt : 7.000  37.1,42.5,41.0,43.7,44.4,44.6,42.7-7.0	09042110	7.00	289.00	9,905.00	5.00	28,625.45
		Total	7	289	Total		28,625.45

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 143.13      40.60      126.00			Other Charges      309.79 CGST TAX      723.38 SGST TAX      723.38 <b>Net Amount      30,382.00</b>	
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Amount In Words **Rupees Thirty Thousand Three Hundred Eighty Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	28,935.18	723.38	723.38

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