

## 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/24-25/2113</b> <b>27/07/2024</b>		
<b>Buyer</b> <b>VINAYAK TRADING COMPANY</b>  <b>GANGAPURICYT</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR</b>  <b>Broker DL R.M. BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.0	09042110	1.00	24.00	7,619.00	5.00	1,828.56
		Total	1	24	Total		1,828.56

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 9.14      5.80      17.00				Other Charges      32.42 CGST TAX      46.51 SGST TAX      46.51 <b>Net Amount</b> <b>1,954.00</b>	
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Amount In Words **Rupees One Thousand Nine Hundred Fifty Four Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	1,860.50	46.51	46.51

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory