

## 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/24-25/1021</b> <b>18/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MARUTI BROKER</b>		
Buyer <b>GULABCHAND SHANKAR LAL</b> <b>A-71, SIKAR ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AABFG4777D1ZF</b> PAN No. <b>AABFG4777D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,004.900      Bardana Wt : 51.000  38.3,41.0,44.0,36.8,36.3,37.8,41.3,43.3,37.2,40.2,39.8,39.7,46.3,40.3,40.7,43.0,39.0,41.8,37.8,37.3,39.8,42.2,46.5,41.5,43.0,39.5,42.7,39.8,45.0,40.0,37.5,35.3,41.7,36.5,36.5,36.3,35.2,35.7,30.0,41.5,36.0,38.2,37.8,35.3,36.8,35.2,40.0,39.3,38.7,39.5,40.0-51.0	09042110	51.00	1,953.90	7,585.00	5.00	148,203.32
		Total	51	1,953.900	Total	148,203.32	

<b>Other Charges</b> CARTAGE 200.00		Other Charges      199.52 CGST TAX      3,710.08 SGST TAX      3,710.08 <b>Net Amount      155,823.00</b>	
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Amount In Words **Rupees One Lakh Fifty Five Thousand Eight Hundred Twenty Three 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%	148,403.32	3,710.08	3,710.08

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