

## 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/24-25/3740</b> <b>07/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPINATH BROKER</b>		
Buyer <b>MITTAL TRADING COMPANY JHOTWARA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADZPA3441P1ZY</b> PAN No. <b>ADZPA3441P</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.9,25.0,24.9,25.1,25.0	09042110	5.00	124.90	8,428.00	5.00	10,526.57
		Total	5	124.900	Total	10,526.57	
<b>Other Charges</b> MAZDOORI 29.00					Other Charges      28.65 CGST TAX      263.89 SGST TAX      263.89 <b>Net Amount      11,083.00</b>		
Amount In Words <b>Rupees Eleven Thousand Eighty Three Only.</b>							
<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%		10,555.57	263.89	263.89
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		