

## 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/24-25/2299</b> <b>16/08/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL PRAMOD MITTAL</b>			
<b>Buyer</b> <b>KHUSHI TRADING CO ALWAR</b> <b>0, BURA PATASA WALI GALI, KEDAL</b> <b>GANJ, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08BOKPK3001G1ZA</b> <b>PAN No. BOKPK3001G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 298.000      Bardana Wt : 10.000  31.4,27.1,30.8,31.8,29.9,31.7,31.8,24.3,30.7,28.5-10.0	09042110	10.00	288.00	10,953.00	5.00	31,544.64
		Total	10	288	Total		31,544.64

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 157.72      58.00      160.00			<b>Other Charges</b> 375.34 <b>CGST TAX</b> 798.01 <b>SGST TAX</b> 798.01 <b>Net Amount</b> <b>33,516.00</b>	
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Amount In Words **Rupees Thirty Three Thousand Five Hundred Sixteen 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%	31,920.36	798.01	798.01

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