

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated <b>SL/24-25/3383 19/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>HEERALAL JI AJEMR</b>     Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.1,24.9,24.5,24.5,25.0,24.5,24.4	09042110	7.00	172.90	8,428.00	5.00	14,572.01
		Total	<b>7</b>	<b>172.900</b>	Total	14,572.01	
<b>Other Charges</b> MAZDOORI CARTAGE 40.60 126.00					Other Charges 167.05 CGST TAX 368.47 SGST TAX 368.47 <b>Net Amount 15,476.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Four Hundred Seventy Six 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%		14,738.61	368.47	368.47
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		