

## 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/24-25/4018</b> <b>16/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NKT</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>JUGAL AND CO NEEM KA THANA</b> <b>KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713</b>  <b>Neem Ka Thana</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AAKPA7223R1ZB</b> <b>PAN No. AAKPA7223R</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP  24.7,24.9,24.8,24.7,24.9,24.8	09042110	6.00	148.80	19,489.00	5.00	28,999.63
		<b>Total</b>	<b>6</b>	<b>148.800</b>	<b>Total</b>	<b>28,999.63</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 34.80        96.00				<b>Other Charges</b> 130.85 <b>CGST TAX</b> 728.26 <b>SGST TAX</b> 728.26 <b>Net Amount</b> <b>30,587.00</b>			
<b>Amount In Words Rupees Thirty Thousand Five Hundred Eighty Seven Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	29,130.43	728.26	728.26	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			