

## 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/24-25/3725</b> <b>07/11/2024</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 68.700      Bardana Wt : 2.000  35.2,33.5-2.0	09042110	2.00	66.70	10,535.00	5.00	7,026.85
		<b>Total</b>	<b>2</b>	<b>66.700</b>	<b>Total</b>	7,026.85	

<b>Other Charges</b> MAZDOORI 11.60	<b>Other Charges</b> 11.23 <b>CGST TAX</b> 175.96 <b>SGST TAX</b> 175.96 <b>Net Amount</b> <b>7,390.00</b>
---	---

Amount In Words **Rupees Seven Thousand Three Hundred Ninety Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,038.45	175.96	175.96

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory