

## 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/24-25/2713</b> <b>17/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
Buyer <b>MAYANK KIRANA STORE SIKAR</b>  <b>SIKAR</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 Gross Wt : 261.600      Bardana Wt : 8.000  34.0,30.3,32.7,35.1,29.3,31.2,34.8,34.2-8.0	09042110	8.00	253.60	6,637.00	5.00	16,831.43
		Total	<b>8</b>	<b>253.600</b>	Total	16,831.43	
<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      144.00				Other Charges      190.47 CGST TAX      425.55 SGST TAX      425.55 <b>Net Amount</b> <b>17,873.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Seventy 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%		17,021.83	425.55	425.55
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			