

## 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/24-25/2056 23/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAMAVTAR KHANDELWAL</b>		
Buyer <b>KHANDELWAL TRADING CO MANSAROWAR</b>    Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANAPK6356Q1ZE</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 447.300 Bardana Wt : 10.000  43.4,45.7,44.1,44.0,44.7,44.4,45.9,48.0,43.5,43.6-10.0	09042110	10.00	437.30	15,802.00	5.00	69,102.15
		Total	<b>10</b>	<b>437.300</b>	Total	69,102.15	
<b>Other Charges</b> MAZDOORI 58.00				Other Charges 57.85 CGST TAX 1,729.00 SGST TAX 1,729.00 <b>Net Amount 72,618.00</b>			
Amount In Words <b>Rupees Seventy Two Thousand Six Hundred Eighteen Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		69,160.15	1,729.00	1,729.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			