

## 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/24-25/2385</b> <b>28/08/2024</b>		
<b>Buyer</b> <b>R M PRODUCTS JHALANIYO KA RASTA</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b> <b>GSTIN : 08ABJPA7424N1ZF</b> <b>PAN No. ABJPA7424N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 429.100      Bardana Wt : 10.000  44.6,29.9,44.7,43.1,44.7,45.4,45.9,45.3,41.5,44.0-10.0	09042110	10.00	419.10	12,642.00	5.00	52,982.62
		<b>Total</b>	<b>10</b>	<b>419.100</b>	<b>Total</b>		52,982.62

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      180.00	<b>Other Charges</b> 238.34 <b>CGST TAX</b> 1,330.52 <b>SGST TAX</b> 1,330.52 <b>Net Amount</b> <b>55,882.00</b>
--	---

Amount In Words **Rupees Fifty Five Thousand Eight Hundred Eighty Two 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%	53,220.62	1,330.52	1,330.52

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**