

## 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/24-25/61</b> <b>04/04/2024</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 : JAIPUR</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 : 468.200      Bardana Wt : 20.000  22.6,25.0,27.7,25.2,24.1,24.6,22.5,21.7,21.8,20.7,24.7,23.7,21.0,21.0,27.0,22.6,19.6,24.6,25.7,22.4-20.0	09042110	20.00	448.20	9,048.00	5.00	40,553.14
		Total	20	448.200	Total		40,553.14

<b>Other Charges</b> MAZDOORI 116.00	Other Charges      116.40 CGST TAX      1,016.73 SGST TAX      1,016.73 <b>Net Amount      42,703.00</b>
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Amount In Words **Rupees Forty Two Thousand Seven Hundred Three 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%	40,669.14	1,016.73	1,016.73

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
  

Authorized Signatory