

## 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/23-24/5467</b> <b>26/03/2024</b>		
<b>Buyer</b> <b>MAHAVEER PRASAD TULSIRAM TARANAGAR</b> <b>MAIN MARKET, TARANAGAR, TARANAGAR,</b> <b>Churu, Rajasthan, 331304</b>  <b>TARANAGAR</b> <b>Pin : 331304</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TARANAGAR</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b> <b>GSTIN : 08CLLPS5622J1ZK</b> <b>PAN No. CLLPS5622J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 730.800      Bardana Wt : 25.000  23.4,27.6,27.3,33.9,31.7,27.8,31.2,29.6,30.1,30.9,28.1,33.4,32.9,23.9,25.6,32.6,28.6,27.1,27.0,31.3,30.9,25.6,29.7,32.2,28.4-25.0	09042110	25.00	705.80	5,794.00	5.00	40,894.05
		Total	25	705.800	Total		40,894.05

<b>Other Charges</b> MAZDOORI    CARTAGE 140.00      375.00	Other Charges      515.49 CGST TAX      1,035.23 SGST TAX      1,035.23 <b>Net Amount      43,480.00</b>
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Amount In Words **Rupees Forty Three Thousand Four Hundred Eighty 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%	41,409.05	1,035.23	1,035.23

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

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory