

## 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/24-25/4037</b> <b>18/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PHULERA</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>BIRBAL C/O MUNNA PHULERA</b>   <b>PHULERA</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 : 364.700      Bardana Wt : 9.000  43.0,42.1,36.3,43.9,44.6,42.8,36.0,36.9,39.1-9.0	09042110	9.00	355.70	10,008.00	5.00	35,598.46
		Total	9	355.700	Total	35,598.46	

<b>Other Charges</b> MAZDOORI    CARTAGE 52.20      144.00		Other Charges      195.80 CGST TAX      894.87 SGST TAX      894.87 <b>Net Amount      37,584.00</b>	
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Amount In Words **Rupees Thirty Seven Thousand Five Hundred Eighty Four Only.**

<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%	35,794.66	894.87	894.87

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
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