

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1413</b> <b>10/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL DINESH JI JAIN</b>		
Buyer <b>Mahaveer Vegitable Jhalaniyo Ka Rasta</b>   <b>JAIPUR</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 : 148.700      Bardana Wt : 5.000  29.6,29.1,30.3,29.6,30.1-5.0	09042110	5.00	143.70	13,696.00	5.00	19,681.15
		Total	5	143.700	Total		19,681.15

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      150.00	Other Charges      178.85 CGST TAX      496.50 SGST TAX      496.50 <b>Net Amount      20,853.00</b>
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Amount In Words **Rupees Twenty Thousand Eight Hundred Fifty 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%	19,860.15	496.50	496.50

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory