

## 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/24-25/1909</b> <b>11/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL DINESH JI JAIN</b>													
Buyer <b>TRILOK CHAND RISHI KUMAR</b> <b>MANIHARON KA RASTA116JAIPUR,</b> <b>TRIPOLIA BAZAR</b>  Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFDPT6232K2Z3</b> PAN No. <b>AFDPT6232K</b>													
Ship To : Trilokchand Rishi Kumar Jaipur KALYAN CHAKKI  Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 219.900      Bardana Wt : 7.000  31.3,31.5,31.1,31.2,31.7,31.9,31.2-7.0	09042110	7.00	212.90	14,222.00	5.00	30,278.64										
		Total	7	212.900	Total	30,278.64											
<b>Other Charges</b> MAZDOORI      CARTAGE 40.60      245.00				Other Charges      285.60 CGST TAX      764.11 SGST TAX      764.11 <b>Net Amount      32,092.00</b>													
Amount In Words <b>Rupees Thirty Two Thousand Ninety Two Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>30,564.24</td><td>764.11</td><td>764.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,564.24	764.11	764.11
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09042110	CGST 2.5%+SGST 2.5%	30,564.24	764.11	764.11													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													