

## 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/24-25/3748</b> <b>07/11/2024</b>		
<b>Buyer</b> <b>VIMAL KUMAR DAI</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DAI</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.600      Bardana Wt : 5.000  42.8,40.2,44.3,44.2,44.1-5.0	09042110	5.00	210.60	8,954.00	5.00	18,857.12
		Total	5	210.600	Total		18,857.12

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      119.08 CGST TAX      474.40 SGST TAX      474.40 <b>Net Amount      19,925.00</b>
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Twenty Five 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%	18,976.12	474.40	474.40

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory