

## 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/24-25/900</b> <b>11/05/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BHAJAN LAL JI MODI</b>												
Buyer <b>ANIL KUMAR VIJAYVARGIYA JAIPUR</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 : 312.200      Bardana Wt : 11.000  27.7,28.5,28.9,28.8,27.9,28.5,27.8,28.7,27.9,28.9,28.6-11.0	09042110	11.00	301.20	7,375.00	5.00	22,213.50										
		Total	<b>11</b>	<b>301.200</b>	Total	22,213.50											
<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      198.00				Other Charges      261.74 CGST TAX      561.88 SGST TAX      561.88 <b>Net Amount</b> <b>23,599.00</b>													
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Ninety Nine 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>22,475.30</td><td>561.88</td><td>561.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,475.30	561.88	561.88
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09042110	CGST 2.5%+SGST 2.5%	22,475.30	561.88	561.88													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													