

## 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/24-25/2773</b> <b>19/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHIVANI MANDI</b> Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>			
Buyer <b>RAMDEV SHIVANI MANDI</b>  <b>SHIVANI MANDI</b> Pin :      State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	10.00	250.00	9,047.00	5.00	22,617.50
		Total	10	250	Total	22,617.50	

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      180.00		Other Charges      237.72 IGST TAX      1,142.78	
		<b>Net Amount      23,998.00</b>	

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Ninety Eight Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	22,855.50	1,142.78

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