

## 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/23-24/4659</b> <b>15/02/2024</b>			
<b>Buyer</b> <b>KAMAL KUMAR RAJKUMAR BHADRA</b>  <b>BHADRA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b>			
				<b>Broker DL BALAJI BROKER (BHAWANA CHAC</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 : 100.600      Bardana Wt : 4.000  23.3,24.3,23.8,29.2-4.0	09042110	4.00	96.60	8,381.00	5.00	8,096.05
		Total	4	96.600	Total	8,096.05	

<b>Other Charges</b> MAZDOORI    CARTAGE 22.40      68.00		<b>Other Charges</b> 90.63 <b>CGST TAX</b> 204.66 <b>SGST TAX</b> 204.66 <b>Net Amount</b> <b>8,596.00</b>	
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Amount In Words **Rupees Eight Thousand Five Hundred Ninety Six Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	8,186.45	204.66	204.66

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