

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3644</b> <b>05/11/2024</b>		
Buyer <b>GOVINDAM FOOD SARDAR SAHAR</b> <b>PLOT NO 12, RIDHI SIDHI COLONY,</b> <b>SARDARSHAHAR, Churu, Rajasthan,</b> <b>331403</b> <b>SARDAR SAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SARDARSHAR</b>  Broker <b>DL MUKESH KUMAR AGARWAL</b>  Buyer Details :  GSTIN : <b>08BZHPP5728H2ZX</b> PAN No. <b>BZHPP5728H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 134.200      Bardana Wt : 5.000  28.5,28.1,24.8,24.7,28.1-5.0	09042110	5.00	129.20	13,696.00	5.00	17,695.23
		Total	5	129.200	Total		17,695.23

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	Other Charges      108.55 CGST TAX      445.11 SGST TAX      445.11 <b>Net Amount      18,694.00</b>
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Amount In Words **Rupees Eighteen Thousand Six Hundred Ninety Four 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%	17,804.23	445.11	445.11

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory