

## 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/24-25/3673</b> <b>06/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL SHEKHAR CHAND JI JAIN</b>			
<b>Buyer</b> <b>MAMRAJ AGARWAL</b>  <b>CHANDPOL</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.900      Bardana Wt : 4.000  37.0,33.5,37.7,37.7-4.0	09042110	4.00	141.90	7,901.00	5.00	11,211.52
		Total	4	141.900	Total		11,211.52

<b>Other Charges</b> MAZDOORI 23.20	<b>Other Charges</b> 22.74 <b>CGST TAX</b> 280.87 <b>SGST TAX</b> 280.87 <b>Net Amount</b> <b>11,796.00</b>
-------------------------------------------	----------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Eleven Thousand Seven Hundred Ninety Six Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	11,234.72	280.87	280.87

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

<u><b>Terms :</b></u>
-----------------------