

## 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/24-25/1981</b> <b>16/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHILWARA</b> <b>Broker DL NARAYAN</b>			
<b>Buyer</b> <b>RAM PRASAD TELI BHILWARA</b>  <b>BHILWARA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 296.900      Bardana Wt : 7.000  38.7,43.0,42.9,43.8,43.5,41.5,43.5-7.0	09042110	7.00	289.90	10,000.00	5.00	28,990.00
2	M MIRCHI MTP  25.0,25.0,24.9,25.0,24.9	09042110	5.00	124.80	9,524.00	5.00	11,885.95
		Total	12	414.700	Total	40,875.95	

<b>Other Charges</b> MAZDOORI    CARTAGE 69.60      204.00		<b>Other Charges</b> 273.57 CGST TAX      1,028.74 SGST TAX      1,028.74 <b>Net Amount</b> <b>43,207.00</b>	
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Amount In Words **Rupees Forty Three Thousand Two Hundred Seven 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%	41,149.55	1,028.74	1,028.74

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