

## 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/23-24/4825</b> <b>24/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>SHRI RAJESH &amp; COMPANY</b> <b>BH-15, SURAJPOLE, ANAJ MANDI,</b> <b>Jaipur, Rajasthan, 302003</b>  <b>SURAJPOL JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 999.600      Bardana Wt : 25.000  45.8,35.8,37.8,42.3,45.2,39.7,42.4,36.0,39.0,37.6,37.6,38.6,34.1,43.5,43.9,42.3,38.6,45.3,36.3,38.9,37.9,40.1,37.9,40.3,42.7-25.0	09042110	25.00	974.60	15,803.00	5.00	154,016.04
		Total	<b>25</b>	<b>974.600</b>	Total		154,016.04

<b>Other Charges</b> MAZDOORI    CARTAGE 140.00      250.00	Other Charges      390.00 CGST TAX      3,860.15 SGST TAX      3,860.15 <b>Net Amount      162,126.00</b>
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Amount In Words **Rupees One Lakh Sixty Two Thousand One Hundred Twenty Six 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%	154,406.04	3,860.15	3,860.15

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory