

## 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/24-25/2813</b> <b>21/09/2024</b>		
<b>Buyer</b> <b>LAXMI KIRANA STORE BHIWARI</b>   <b>BHIWARI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHIWARI</b>  <b>Broker DL RAJESH KUMAR PARWAL</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 : 332.500      Bardana Wt : 8.000  44.2,45.0,35.3,42.1,42.8,39.6,43.9,39.6-8.0	09042110	8.00	324.50	6,111.00	5.00	19,830.20
		Total	<b>8</b>	<b>324.500</b>	Total		19,830.20

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      176.00	Other Charges      222.16 CGST TAX      501.32 SGST TAX      501.32 <b>Net Amount      21,055.00</b>
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Amount In Words **Rupees Twenty One Thousand Fifty Five 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%	20,052.60	501.32	501.32

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory