

## 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/24-25/3684</b> <b>06/11/2024</b>		
<b>Buyer</b> <b>MURARILAL TEJKARAN</b> <b>PHUTI BAWADI, NEWAI, NEWAI, Tonk,</b> <b>Rajasthan, 304021</b>  <b>NIWAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7878414515</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NIWAI</b>  <b>Broker DL ANIL RAWAT</b>  <b>Buyer Details :</b> <b>GSTIN : 08AGZPK2997D1ZO</b> <b>PAN No. AGZPK2997D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.8,24.8	09042110	2.00	49.60	21,070.00	5.00	10,450.72
		Total	2	49.600	Total	10,450.72	

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60        32.00	Other Charges      43.56 CGST TAX            262.36 SGST TAX            262.36 <b>Net Amount</b> <b>11,019.00</b>
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Amount In Words **Rupees Eleven Thousand Nineteen 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%	10,494.32	262.36	262.36

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory