

## 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/24-25/3018</b> <b>01/10/2024</b>		
<b>Buyer</b> <b>RAFIK JI</b>   <b>NAGER</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker DL RAM BROKER</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 : 435.800      Bardana Wt : 11.000  37.9,38.6,38.7,43.6,42.0,40.1,39.5,39.8,38.6,41.4,35.6-11.0	09042110	11.00	424.80	14,222.00	5.00	60,415.06
		<b>Total</b>	<b>11</b>	<b>424.800</b>	<b>Total</b>		60,415.06

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00	<b>Other Charges</b> 240.20 <b>CGST TAX</b> 1,516.37 <b>SGST TAX</b> 1,516.37 <b>Net Amount</b> <b>63,688.00</b>
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Amount In Words **Rupees Sixty Three Thousand Six Hundred Eighty Eight 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%	60,654.86	1,516.37	1,516.37

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

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**