

## 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/24-25/4195</b> <b>22/11/2024</b>		
<b>Buyer</b> <b>PATEL KIRANA STORE BADPIPLI</b>  <b>BADPIPLI</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 : BADPIPLI</b>  <b>Broker DL RAM BROKER</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 : 411.100      Bardana Wt : 11.000  37.7,41.1,38.2,36.6,37.6,38.6,36.5,29.2,36.7,39.8,39.1-11.0	09042110	11.00	400.10	8,637.00	5.00	34,556.64
		<b>Total</b>	<b>11</b>	<b>400.100</b>	<b>Total</b>		34,556.64

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      220.00	<b>Other Charges</b> 283.34 <b>CGST TAX</b> 871.01 <b>SGST TAX</b> 871.01 <b>Net Amount</b> <b>36,582.00</b>
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Amount In Words **Rupees Thirty Six Thousand Five Hundred Eighty Two 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%	34,840.44	871.01	871.01

**Remarks:**  

**Terms :**

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