

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated <b>SL/24-25/4096 19/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL DINESH JI JAIN</b>		
Buyer <b>Mahaveer Vegitable Jhalaniyo Ka Rasta</b>    <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 161.300 Bardana Wt : 5.000  33.4,32.5,29.8,34.0,31.6-5.0	09042110	5.00	156.30	7,901.00	5.00	12,349.26
		Total	<b>5</b>	<b>156.300</b>	Total	12,349.26	
<b>Other Charges</b> MAZDOORI 29.00				Other Charges 28.82 CGST TAX 309.46 SGST TAX 309.46 <b>Net Amount 12,997.00</b>			
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Ninety Seven Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	12,378.26	309.46	309.46	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			