

## 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>				Invoice No.      Dated <b>SL/23-24/4680</b> <b>16/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PAWTA</b>  Broker <b>SELF</b>			
Buyer <b>SURESH SWAMI PAWATA</b>   <b>PAWTA</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 : 27.100      Bardana Wt : 1.000  27.1-1.0	09042110	1.00	26.10	13,810.00	5.00	3,604.41
2	M MIRCHI MTP Gross Wt : 26.500      Bardana Wt : 1.000  26.5-1.0	09042110	1.00	25.50	19,048.00	5.00	4,857.24
		Total	2	51.600	Total	8,461.65	

<b>Other Charges</b> MAZDOORI    CARTAGE 11.20      40.00		Other Charges      50.71 CGST TAX      212.82 SGST TAX      212.82 <b>Net Amount</b> <b>8,938.00</b>	
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Amount In Words **Rupees Eight Thousand Nine Hundred Thirty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	8,512.85	212.82	212.82

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
<b><u>Terms :</u></b>	