

## 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/24-25/1942</b> <b>13/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAM BROKER</b>													
Buyer <b>MANISH KIRANA STORE TONK</b> <b>0, 0, WARD NO.9 SUBHASH BAZAR</b> <b>TONK, TONK, Tonk, Rajasthan, 304001</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKKPJ9743M1ZE</b> PAN No. <b>AKKPJ9743M</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 84.500      Bardana Wt : 2.000  41.2,43.3-2.0	09042110	2.00	82.50	15,275.00	5.00	12,601.88										
		Total	2	82.500	Total	12,601.88											
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      30.00				Other Charges      41.94 CGST TAX      316.09 SGST TAX      316.09 <b>Net Amount      13,276.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Seventy Six Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,643.48</td><td>316.09</td><td>316.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,643.48	316.09	316.09
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09042110	CGST 2.5%+SGST 2.5%	12,643.48	316.09	316.09													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													