

## 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/24-25/1920</b> <b>12/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAJU JI</b>			
<b>Buyer</b> <b>Pemandas Motiram Jaipur</b> <b>101, JHALANIYON KA RASTA, KISHAN</b> <b>POLE BAZAR, Jaipur, Rajasthan,</b> <b>302002</b> <b>JAIPUR</b> <b>Pin : 302002</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AACFP1909P1ZW</b> <b>PAN No. AACFP1909P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 167.700      Bardana Wt : 4.000  42.3,42.8,42.7,39.9-4.0	09042110	4.00	163.70	16,856.00	5.00	27,593.27
		Total	4	163.700	Total	27,593.27	

<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      120.00		<b>Other Charges</b> 142.91 <b>CGST TAX</b> 693.41 <b>SGST TAX</b> 693.41 <b>Net Amount</b> <b>29,123.00</b>	
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Amount In Words **Rupees Twenty Nine Thousand One Hundred Twenty Three 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%	27,736.47	693.41	693.41

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