

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No. <b>SL/24-25/3476</b>		Dated <b>24/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>SUNDERLAL CHITARMAL</b>    <b>SHAHPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 159.700 Bardana Wt : 4.000  38.6,40.8,41.5,38.8-4.0	09042110	4.00	155.70	8,954.00	5.00	13,941.38	
		Total	<b>4</b>	<b>155.700</b>	Total	13,941.38		
<b>Other Charges</b> MAZDOORI CARTAGE 23.20 80.00					Other Charges 103.40 CGST TAX 351.11 SGST TAX 351.11 <b>Net Amount 14,747.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Forty 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%		14,044.58	351.11	351.11	
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			