

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4574</b> <b>10/02/2024</b>		
Buyer <b>GULABCHAND SHANKAR LAL</b> <b>A-71, SIKAR ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL PANKAJ AGARWAL</b>		
Buyer Details :  GSTIN : <b>08AABFG4777D1ZF</b> PAN No. <b>AABFG4777D</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,620.100      Bardana Wt : 100.000  24.2,24.5,24.8,26.0,25.0,26.5,24.8,28.3,26.7,23.7,25.8,28.0,24.5,31.5,25.8,27.8,28.2,27.2,27.5,28.7,26.3,28.7,25.5,25.0,26.8,25.8,27.5,25.7,27.3,24.8,23.7,25.7,28.8,30.0,27.3,28.5,26.0,24.5,24.2,25.0,25.0,26.7,23.7,24.8,25.5,28.0,26.3,24.0,27.3,23.0,26.7,25.7,25.7,26.0,25.8,27.3,27.3,29.0,26.8,26.3,25.0,24.7,24.0,25.3,27.5,27.3,26.8,27.5,23.5,25.2,24.5,22.7,25.8,24.0,20.5,29.8,25.8,29.7,21.8,27.5,27.8,29.0,25.8,29.3,27.7,26.0,27.7,25.8,27.5,28.5,30.2,23.2,25.2,23.3,25.8,29.0,25.0,23.3,27.8,25.8-100.0	09042110	100.00	2,520.10	7,810.00	5.00	196,819.81
		Total	<b>100</b>	<b>2,520.100</b>	Total		196,819.81

<b>Other Charges</b> MAZDOORI 560.00	Other Charges      560.19 CGST TAX      4,934.50 SGST TAX      4,934.50 <b>Net Amount      207,249.00</b>
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Amount In Words **Rupees Two Lakh Seven Thousand Two Hundred Forty Nine Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	197,379.81	4,934.50	4,934.50

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory