

## 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/24-25/3797</b> <b>09/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MAHUWA</b> Broker <b>DL RAM BROKER</b>		
Buyer <b>YASIN ISLAM C/O YASIN MALYA MAHUA</b>  <b>MAHUWA</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 : 369.300      Bardana Wt : 10.000  34.0,36.0,34.5,36.4,43.2,36.6,39.4,35.7,35.7,37.8-10.0	09042110	10.00	359.30	12,115.00	5.00	43,529.20
		Total	<b>10</b>	<b>359.300</b>	Total	43,529.20	
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00				Other Charges      218.44 CGST TAX      1,093.68 SGST TAX      1,093.68 <b>Net Amount</b> <b>45,935.00</b>			
Amount In Words <b>Rupees Forty Five Thousand Nine Hundred Thirty Five Only.</b>							
<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%		43,747.20	1,093.68	1,093.68
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			