

## 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/24-25/3908</b> <b>12/11/2024</b>		
<b>Buyer</b> <b>BRIJESH C/O SHYAMA SUBHASH KHANDELA</b>   <b>KHANDELA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDELA</b>  <b>Broker DL RAM BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 385.800      Bardana Wt : 15.000  23.5,26.6,26.2,22.2,27.0,27.7,24.1,23.8,22.9,26.8,25.6,26.9,25.3,31.1,26.1-15.0	09042110	15.00	370.80	10,000.00	5.00	37,080.00
		Total	15	370.800	Total		37,080.00

<b>Other Charges</b> MUDDAT      MAZDOORI 185.40      87.00	Other Charges      272.38 CGST TAX      933.81 SGST TAX      933.81 <b>Net Amount      39,220.00</b>
---	---

Amount In Words **Rupees Thirty Nine Thousand Two Hundred Twenty 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%	37,352.40	933.81	933.81

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory