

## 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/24-25/981</b> <b>16/05/2024</b>		
<b>Buyer</b> <b>MALIRAM SHIVKARAN DAS UDAIPURWATI</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : UDAIPURWATI</b>  <b>Broker DL SHUBKARAN JI (S B 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 : 91.000      Bardana Wt : 3.000  31.7,27.4,31.9-3.0	09042110	3.00	88.00	9,586.00	5.00	8,435.68
		<b>Total</b>	<b>3</b>	<b>88</b>	<b>Total</b>		8,435.68

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      51.00	<b>Other Charges</b> 68.12 <b>CGST TAX</b> 212.60 <b>SGST TAX</b> 212.60 <b>Net Amount</b> <b>8,929.00</b>
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Amount In Words **Rupees Eight Thousand Nine Hundred Twenty 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%	8,504.08	212.60	212.60

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

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory