

## 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/24-25/1984</b> <b>16/07/2024</b>		
<b>Buyer</b> <b>GAURAV KUMAR SAURAV KUMAR</b>  <b>LALSTOH</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 : LALSOTH</b> <b>Broker DL R.M. 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 : 44.700      Bardana Wt : 1.000  44.7-1.0	09042110	1.00	43.70	8,095.00	5.00	3,537.52
2	M MIRCHI MTP Gross Wt : 38.100      Bardana Wt : 1.000  38.1-1.0	09042110	1.00	37.10	7,619.00	5.00	2,826.65
		<b>Total</b>	<b>2</b>	<b>80.800</b>	<b>Total</b>	<b>6,364.17</b>	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 31.82      11.60      34.00				<b>Other Charges</b> 77.75 <b>CGST TAX</b> 161.04 <b>SGST TAX</b> 161.04 <b>Net Amount</b> <b>6,764.00</b>	
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Amount In Words **Rupees Six Thousand Seven Hundred Sixty Four 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%	6,441.59	161.04	161.04

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory