

## 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/24-25/2211</b> <b>07/08/2024</b>		
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b>   <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9252123110</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BFCPJ1993M1Z0</b> <b>PAN No. BFCPJ1993M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 91.700      Bardana Wt : 3.000  30.3,30.6,30.8-3.0	09042110	3.00	88.70	13,168.00	5.00	11,680.02
		Total	3	88.700	Total		11,680.02

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00	Other Charges      65.70 CGST TAX      293.64 SGST TAX      293.64 <b>Net Amount      12,333.00</b>
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Amount In Words **Rupees Twelve Thousand Three Hundred Thirty Three 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%	11,745.42	293.64	293.64

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
  
  
Authorized Signatory