

## 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/24-25/1087</b> <b>23/05/2024</b>		
<b>Buyer</b> <b>MOOLCHAND KAILESHCHAND</b>   <b>HINDUAN</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 : HINDAUN</b>  <b>Broker DL R.M. BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 28.800      Bardana Wt : 1.000  28.8-1.0	09042110	1.00	27.80	6,952.00	5.00	1,932.66
		<b>Total</b>	<b>1</b>	<b>27.800</b>	<b>Total</b>		1,932.66

<b>Other Charges</b> MAZDOORI    CARTAGE 5.80      17.00	Other Charges      22.56 CGST TAX      48.89 SGST TAX      48.89 <b>Net Amount      2,053.00</b>
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Amount In Words **Rupees Two Thousand Fifty 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%	1,955.46	48.89	48.89

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory