

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/3699</b> <b>07/11/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>OTHER PARTY</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 181.800      Bardana Wt : 4.000  45.8,42.0,51.2,42.8-4.0	09042110	4.00	177.80	11,534.00	5.00	20,507.45
		Total	<b>4</b>	<b>177.800</b>	Total	20,507.45	
<b>Other Charges</b> MAZDOORI 23.20				Other Charges      23.01 CGST TAX      513.27 SGST TAX      513.27 <b>Net Amount      21,557.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Fifty Seven Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		20,530.65	513.27	513.27
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory			