

## 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>					Invoice No.      Dated <b>SL/24-25/3604</b> <b>04/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHIDAWA</b> Broker <b>DL GOPINATH BROKER</b>		
Buyer <b>UMASHANKAR AND COMPANY</b>  <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414742193</b>					Buyer Details :  GSTIN : <b>08AAZPB9039P1ZP</b> PAN No. <b>AAZPB9039P</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.6,24.6,24.6,24.7,24.6,24.8,24.7,24.7,24.7,24.8,24.5,24.8,24.7	09042110	13.00	320.80	9,165.00	5.00	29,401.32
		Total	<b>13</b>	<b>320.800</b>	Total	29,401.32	
<b>Other Charges</b> MAZDOORI 88.40				Other Charges      88.20 CGST TAX      737.24 SGST TAX      737.24 <b>Net Amount</b> <b>30,964.00</b>			
Amount In Words <b>Rupees Thirty Thousand Nine Hundred Sixty Four 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%		29,489.72	737.24	737.24
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			