

## 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/24-25/1509</b> <b>14/06/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPINATH BROKER</b>												
Buyer <b>MITTAL TRADING COMPANY JHOTWARA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADZPA3441P1ZY</b> PAN No. <b>ADZPA3441P</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 230.000      Bardana Wt : 8.000  31.2,27.5,27.1,30.5,27.3,29.9,28.4,28.1-8.0	09042110	8.00	222.00	13,169.00	5.00	29,235.18										
		Total	<b>8</b>	<b>222</b>	Total	29,235.18											
<b>Other Charges</b> MAZDOORI      CARTAGE 46.40      200.00					Other Charges      246.74 CGST TAX      737.04 SGST TAX      737.04 <b>Net Amount</b> <b>30,956.00</b>												
Amount In Words <b>Rupees Thirty Thousand Nine Hundred Fifty Six Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>29,481.58</td><td>737.04</td><td>737.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	29,481.58	737.04	737.04
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09042110	CGST 2.5%+SGST 2.5%	29,481.58	737.04	737.04													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												