

## 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/24-25/3682</b> <b>06/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHIDAWA</b> Broker <b>DL MUKESH KUMAR AGARWAL</b>			
Buyer <b>PRAKASH SAINI CHIDAWA</b>  <b>CHIDAWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 191.100      Bardana Wt : 5.000  37.3,38.3,40.0,37.3,38.2-5.0	09042110	5.00	186.10	11,905.00	5.00	22,155.21
		Total	5	186.100	Total		22,155.21

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00		Other Charges      108.57 CGST TAX      556.61 SGST TAX      556.61 <b>Net Amount      23,377.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Three Hundred Seventy Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	22,264.21	556.61	556.61

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	