

## 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/24-25/2701</b> <b>17/09/2024</b>		
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b>   <b>JAIPUR</b> <b>Pin : 302019</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9828028158</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAZPM7426P1ZJ</b> <b>PAN No. AAZPM7426P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  22.1,22.0,22.0,22.0	09042110	4.00	88.10	8,572.00	5.00	7,551.93
		Total	4	88.100	Total		7,551.93

<b>Other Charges</b> MUDDAT      MAZDOORI 37.76      23.20		Other Charges      61.43 CGST TAX      190.32 SGST TAX      190.32 <b>Net Amount</b> <b>7,994.00</b>
--	--	---

Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Four 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%	7,612.89	190.32	190.32

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory