

## 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/24-25/903</b> <b>11/05/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>SAFIK MAGTI</b>  <b>KABRISTHAN</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 440.600      Bardana Wt : 11.000  41.1,40.7,44.1,40.3,43.5,39.9,37.2,40.2,37.2,38.2,38.2-11.0	09042110	11.00	429.60	12,115.00	5.00	52,046.04
		<b>Total</b>	<b>11</b>	<b>429.600</b>	<b>Total</b>	<b>52,046.04</b>	
<b>Other Charges</b> MAZDOORI 63.80				<b>Other Charges</b> 63.46 <b>CGST TAX</b> 1,302.75 <b>SGST TAX</b> 1,302.75 <b>Net Amount</b> <b>54,715.00</b>			
<b>Amount In Words Rupees Fifty Four Thousand Seven Hundred Fifteen Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	52,109.84	1,302.75	1,302.75	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			