

## 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/24-25/3500</b> <b>25/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b> <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>MAA KARNI TRADING COMPANY</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9929909072</b>				<b>Buyer Details :</b> <b>GSTIN : 08AUEPK9307L1Z9</b> <b>PAN No. AUEPK9307L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 198.200      Bardana Wt : 5.000  42.7,38.8,39.1,38.8,38.8-5.0	09042110	5.00	193.20	12,642.00	5.00	24,424.34
		Total	5	193.200	Total		24,424.34

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00		<b>Other Charges</b> 109.00 <b>CGST TAX</b> 613.33 <b>SGST TAX</b> 613.33 <b>Net Amount</b> <b>25,760.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Sixty 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%	24,533.34	613.33	613.33

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