

## 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/24-25/2272</b> <b>13/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>DL BHAJAN LAL JI MODI</b>			
Buyer <b>VIKASH STORE NOHAR</b>   <b>NOHAR</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 : 137.000      Bardana Wt : 5.000  29.6,25.2,26.5,30.1,25.6-5.0	09042110	5.00	132.00	9,047.00	5.00	11,942.04
		Total	5	132	Total	11,942.04	

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00		Other Charges      118.90 CGST TAX      301.53 SGST TAX      301.53 <b>Net Amount</b> <b>12,664.00</b>	
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Amount In Words **Rupees Twelve Thousand Six Hundred Sixty Four 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%	12,061.04	301.53	301.53

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