

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				SL/24-25/1676		25/06/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Buyer <b>HIMANSHI TRADERS CHANDPOLE</b>  JAIPUR Pin : 302019 State : Rajasthan Code : 08				Broker DL RAM BROKER			
Buyer Details :				GSTIN : 08AAZPM7426P1ZJ			
				PAN No. AAZPM7426P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 105.100 Bardana Wt : 5.000  21.5,21.1,21.9,19.4,21.2-5.0	09042110	5.00	100.10	9,714.00	5.00	9,723.71
		Total	5	100.100	Total	9,723.71	
Other Charges MAZDOORI 29.00				Other Charges 28.65 CGST TAX 243.82 SGST TAX 243.82 Net Amount 10,240.00			
Amount In Words Rupees Ten Thousand Two Hundred Forty 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%		9,752.71	243.82	243.82
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			