

## 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/24-25/2497</b> <b>05/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL AKSHYA JAIN</b>			
<b>Buyer</b> <b>AKSHAY JAIN</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 254.500      Bardana Wt : 6.000  46.7,38.8,44.0,43.0,41.4,40.6-6.0	09042110	6.00	248.50	6,476.00	5.00	16,092.86
		Total	6	248.500	Total		16,092.86

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 80.46      34.80      180.00			<b>Other Charges</b> 295.74 <b>CGST TAX</b> 409.70 <b>SGST TAX</b> 409.70 <b>Net Amount</b> 17,208.00	
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Amount In Words **Rupees Seventeen Thousand Two Hundred Eight 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%	16,388.12	409.70	409.70

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