

## 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/24-25/2754</b> <b>18/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAM BROKER</b>													
Buyer <b>PIYUSH PROVISION STORE TONK</b>   <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9252123110</b>				Buyer Details :  GSTIN : <b>08BFCPJ1993M1Z0</b> PAN No. <b>BFCPJ1993M</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 82.300      Bardana Wt : 2.000  42.1,40.2-2.0	09042110	2.00	80.30	13,485.00	5.00	10,828.46										
		Total	2	80.300	Total		10,828.46										
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      40.00				Other Charges      51.54 CGST TAX      272.00 SGST TAX      272.00 <b>Net Amount      11,424.00</b>													
Amount In Words <b>Rupees Eleven Thousand Four Hundred Twenty Four Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,880.06</td><td>272.00</td><td>272.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,880.06	272.00	272.00
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09042110	CGST 2.5%+SGST 2.5%	10,880.06	272.00	272.00													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory													