

## 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/24-25/1596</b> <b>20/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BIKANER</b>  <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>MANGILAL PAWAN KUMAR</b> <b>0, PHAR BAZAR, BIKANER, Bikaner,</b> <b>Rajasthan, 334001</b>  <b>BIKANER</b> <b>Pin : 334001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAZFM4919R1Z0</b> <b>PAN No. AAZFM4919R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 594.400      Bardana Wt : 14.000  42.5,43.7,42.0,43.1,43.3,41.0,43.9,43.2,37.0,42.1,43.0,42.4,44.1,43.1-14.0	09042110	14.00	580.40	10,008.00	5.00	58,086.43
		Total	14	580.400	Total		58,086.43

<b>Other Charges</b> MAZDOORI    CARTAGE 81.20      238.00		<b>Other Charges</b> 319.29 CGST TAX      1,460.14 SGST TAX      1,460.14 <b>Net Amount</b> <b>61,326.00</b>	
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Amount In Words **Rupees Sixty One Thousand Three Hundred Twenty Six 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%	58,405.63	1,460.14	1,460.14

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