

## 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/24-25/2586</b> <b>10/09/2024</b>		
<b>Buyer</b> <b>SHRI LAXMI TRADING CO HANUMANGARH</b> <b>GUR MANDI, HANUMANGARH TOWN,</b> <b>HANUMANGARH, Hanumangarh,</b> <b>Rajasthan, 335513</b> <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b> <b>GSTIN : 08AZYPP1635M1ZH</b> <b>PAN No. AZYPP1635M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.2,25.1,25.1,25.1,25.2,25.2,25.1,25.1,25.1,25.1,25.1,25.1,25.1,25.1,25.1	09042110	15.00	376.80	10,000.00	5.00	37,680.00
		Total	15	376.800	Total		37,680.00

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 188.40      87.00      270.00			Other Charges      545.72 CGST TAX      955.64 SGST TAX      955.64 <b>Net Amount      40,137.00</b>	
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Amount In Words **Rupees Forty Thousand One Hundred Thirty Seven 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%	38,225.40	955.64	955.64

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory