

## 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/24-25/1388</b> <b>07/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>DL R.M. BROKER</b>			
Buyer <b>HARSH KIRANA STORE</b>  <b>GANGAPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 188.400      Bardana Wt : 6.000  31.2,30.7,32.2,30.6,32.1,31.6-6.0	09042110	6.00	182.40	8,095.00	5.00	14,765.28
		Total	6	182.400	Total		14,765.28

<b>Other Charges</b> MAZDOORI    CARTAGE 34.80      102.00		Other Charges      136.62 CGST TAX      372.55 SGST TAX      372.55 <b>Net Amount</b> <b>15,647.00</b>	
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Amount In Words **Rupees Fifteen Thousand Six Hundred Forty Seven 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%	14,902.08	372.55	372.55

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