

## 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/24-25/3072</b> <b>03/10/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERLI</b> Broker <b>DL RAM BROKER</b>												
Buyer <b>ISMAIL C/O RAFIK NAMAN KHERLI</b>  <b>KHERLI</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 : 121.100      Bardana Wt : 3.000  41.0,42.2,37.9-3.0	09042110	3.00	118.10	14,222.00	5.00	16,796.18										
		Total	<b>3</b>	<b>118.100</b>	Total	16,796.18											
<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00					Other Charges      65.74 CGST TAX      421.54 SGST TAX      421.54 <b>Net Amount</b> <b>17,705.00</b>												
Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Five Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>16,861.58</td><td>421.54</td><td>421.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,861.58	421.54	421.54
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09042110	CGST 2.5%+SGST 2.5%	16,861.58	421.54	421.54													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												