

## 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/23-24/5475</b> <b>27/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>DL GOPINATH BROKER</b>			
Buyer <b>KALURAM MOTI LAL</b> <b>V P O, BADA BAZAR,, LAXMANGARH,,</b> <b>Sikar, Rajasthan, 332311</b>  <b>Laxmangarh</b> Pin : <b>332311</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFPPP1508Q1ZR</b> PAN No. <b>AFPPP1508Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 317.000      Bardana Wt : 8.000  39.6,39.6,38.4,40.2,39.8,41.1,41.4,36.9-8.0	09042110	8.00	309.00	7,058.00	5.00	21,809.22
2	M MIRCHI MTP Gross Wt : 175.900      Bardana Wt : 4.000  41.3,43.9,45.9,44.8-4.0	09042110	4.00	171.90	8,954.00	5.00	15,391.93
		Total	<b>12</b>	<b>480.900</b>	Total	37,201.15	

<b>Other Charges</b> MAZDOORI    CARTAGE 67.20      204.00		Other Charges      271.23 CGST TAX      936.81 SGST TAX      936.81 <b>Net Amount      39,346.00</b>	
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Amount In Words **Rupees Thirty Nine Thousand Three Hundred Forty 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%	37,472.35	936.81	936.81

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