

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/5499</b> <b>29/03/2024</b>		
Buyer <b>SHRI RAJESH &amp; COMPANY</b> <b>BH-15, SURAJPOLE, ANAJ MANDI,</b> <b>Jaipur, Rajasthan, 302003</b>  <b>SURAJPOL JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>  Buyer Details :  GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	2.00	40.10	20,017.00	5.00	8,026.82
	19.9,20.2						
2	M MIRCHI MTP	09042110	2.00	48.30	17,910.00	5.00	8,650.53
	Gross Wt : 50.300      Bardana Wt : 2.000						
	26.0,24.3-2.0						
		Total	<b>4</b>	<b>88.400</b>	Total		16,677.35

<b>Other Charges</b> MAZDOORI 22.40	Other Charges      22.67 CGST TAX      417.49 SGST TAX      417.49 <b>Net Amount      17,535.00</b>
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Amount In Words **Rupees Seventeen Thousand Five Hundred Thirty Five 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%	16,699.75	417.49	417.49

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory