

## 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/24-25/2732</b> <b>18/09/2024</b>		
Buyer <b>SHRI SHYAM TRADERS MANSAROVER</b>  <b>JAIPUR</b> Pin : <b>302020</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 MUNNA JI</b>  Buyer Details : GSTIN : <b>08BCLPS7612E2ZC</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 67.100      Bardana Wt : 2.000  32.4,34.7-2.0	09042110	2.00	65.10	10,219.00	5.00	6,652.57
2	M MIRCHI MTP Gross Wt : 642.800      Bardana Wt : 15.000  44.9,42.3,43.3,43.3,43.8,43.5,41.9,42.8,40.5,42.4,42.7,42.9,42.8,43.7,42.0-15.0	09042110	15.00	627.80	11,062.00	5.00	69,447.24
3	M MIRCHI MTP Gross Wt : 276.600      Bardana Wt : 7.000  38.1,38.7,37.4,42.0,36.6,40.7,43.1-7.0	09042110	7.00	269.60	10,008.00	5.00	26,981.57
<b>Total</b>			<b>24</b>	<b>962.500</b>	<b>Total</b>		<b>103,081.38</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 139.20      600.00	Other Charges      739.60 CGST TAX      2,595.51 SGST TAX      2,595.51 <b>Net Amount      109,012.00</b>
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Amount In Words **Rupees One Lakh Nine Thousand Twelve 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%	103,820.58	2,595.51	2,595.51

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory