

## 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/24-25/2349</b> <b>23/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>Daily Agro Traders</b> <b>RAJDHANI MANDI PRANGAN</b> <b>KUKARKHEDAA-92GROUND FLOORJaipur,</b> <b>Sikar road</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BBHPJ6452Q1ZZ</b> PAN No. <b>BBHPJ6452Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 371.500      Bardana Wt : 12.000  31.2,30.3,30.0,30.5,31.2,30.8,31.3,31.0,31.5,31.2,31.5,31.0-12.0	09042110	12.00	359.50	12,642.00	5.00	45,447.99
		Total	<b>12</b>	<b>359.500</b>	Total		45,447.99

<b>Other Charges</b> MAZDOORI    CARTAGE 69.60      60.00	Other Charges      129.13 CGST TAX      1,139.44 SGST TAX      1,139.44 <b>Net Amount      47,856.00</b>
---	---

Amount In Words **Rupees Forty Seven Thousand Eight Hundred Fifty Six 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%	45,577.59	1,139.44	1,139.44

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory