

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1053</b> <b>21/05/2024</b>		
<b>Buyer</b> <b>PRADEEP KUMAR PAREEK</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL SHYAM BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 75.300      Bardana Wt : 2.000  41.7,33.6-2.0	09042110	2.00	73.30	6,476.00	5.00	4,746.91
2	M MIRCHI MTP Gross Wt : 23.400      Bardana Wt : 1.000  23.4-1.0	09042110	1.00	22.40	8,571.00	5.00	1,919.90
		<b>Total</b>	<b>3</b>	<b>95.700</b>	<b>Total</b>	6,666.81	

<b>Other Charges</b> MUDDAT      MAZDOORI 33.33      17.40		Other Charges      50.31 CGST TAX      167.94 SGST TAX      167.94 <b>Net Amount</b> <b>7,053.00</b>
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Amount In Words **Rupees Seven Thousand Fifty Three 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%	6,717.54	167.94	167.94

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory