

## 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/24-25/2172</b> <b>02/08/2024</b>		
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b>   <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9252123110</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BFCPJ1993M1Z0</b> <b>PAN No. BFCPJ1993M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 61.300      Bardana Wt : 2.000  30.6,30.7-2.0	09042110	2.00	59.30	13,169.00	5.00	7,809.22
		Total	2	59.300	Total		7,809.22

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      34.00	Other Charges      46.04 CGST TAX      196.37 SGST TAX      196.37 <b>Net Amount      8,248.00</b>
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Amount In Words **Rupees Eight Thousand Two Hundred Forty Eight 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%	7,854.82	196.37	196.37

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**