

## 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/24-25/164</b> <b>09/04/2024</b>		
<b>Buyer</b> <b>KAILASH C/O KAMLA</b>  <b>CHOMU</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 : CHOMU</b> <b>Broker DL RAM 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 : 75.200      Bardana Wt : 3.000  25.8,24.9,24.5-3.0	09042110	3.00	72.20	9,048.00	5.00	6,532.66
		<b>Total</b>	<b>3</b>	<b>72.200</b>	<b>Total</b>		6,532.66

<b>Other Charges</b> MUDDAT      MAZDOORI 32.66      17.40		<b>Other Charges</b> 50.20 <b>CGST TAX</b> 164.57 <b>SGST TAX</b> 164.57 <b>Net Amount</b> <b>6,912.00</b>	
--	--	---	--

Amount In Words **Rupees Six Thousand Nine Hundred 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%	6,582.72	164.57	164.57

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory