

## 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/24-25/2798</b> <b>20/09/2024</b>		
<b>Buyer</b> <b>NARAYAN JI BHILWARA</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHILWARA</b>  <b>Broker DL NARAYAN</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 : 209.300      Bardana Wt : 5.000  42.1,42.7,42.3,40.0,42.2-5.0	09042110	5.00	204.30	9,524.00	5.00	19,457.53
		Total	5	204.300	Total		19,457.53

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      118.65 CGST TAX      489.41 SGST TAX      489.41 <b>Net Amount</b> <b>20,555.00</b>
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Amount In Words **Rupees Twenty Thousand Five Hundred Fifty Five 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%	19,576.53	489.41	489.41

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

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