

## 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/24-25/2185</b> <b>03/08/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DEEG</b> <b>Broker DL ANIL RAWAT</b>			
<b>Buyer</b> <b>SATISH CHAND AND SONS DEEG</b> <b>SOGHAR MOHALLA, NEAR WATER TANK,</b> <b>DEEG, Bharatpur, Rajasthan, 321203</b>  <b>DEEG</b> <b>Pin : 321203</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08FFCPM8541E1ZC</b> <b>PAN No. FFCPM8541E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 303.900      Bardana Wt : 7.000  42.6,43.4,43.6,43.5,43.8,43.8,43.2-7.0	09042110	7.00	296.90	14,095.00	5.00	41,848.06
		Total	7	296.900	Total	41,848.06	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 209.24      40.60      112.00			<b>Other Charges</b> 361.44 <b>CGST TAX</b> 1,055.25 <b>SGST TAX</b> 1,055.25 <b>Net Amount</b> <b>44,320.00</b>		
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Amount In Words **Rupees Forty Four Thousand Three Hundred Twenty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	42,209.90	1,055.25	1,055.25

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	