

## 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/24-25/3569</b> <b>30/10/2024</b>		
<b>Buyer</b> <b>PANDU C/O RAMSINGH NATHU SAWATGARH</b>  <b>SAWATGARH</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 : SAWATGARH</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 : 166.900      Bardana Wt : 5.000  34.0,30.2,36.1,33.2,33.4-5.0	09042110	5.00	161.90	10,952.00	5.00	17,731.29
		Total	5	161.900	Total		17,731.29

<b>Other Charges</b> MUDDAT      MAZDOORI 88.66      29.00		Other Charges      117.27 CGST TAX      446.22 SGST TAX      446.22 <b>Net Amount      18,741.00</b>
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Amount In Words **Rupees Eighteen Thousand Seven Hundred Forty One 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%	17,848.95	446.22	446.22

**Remarks:**  

**Terms :**

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