

## 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>					Invoice No.      Dated <b>SL/23-24/4573</b> <b>09/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPINATH BROKER</b>		
Buyer <b>MITTAL TRADING COMPANY JHOTWARA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADZPA3441P1ZY</b> PAN No. <b>ADZPA3441P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 280.300      Bardana Wt : 15.000  19.3,19.0,18.8,20.6,17.4,20.0,19.5,16.1,16.5,18.8,22.0,19.1,19.1,16.7,17.4-15.0	09042110	15.00	265.30	8,955.00	5.00	23,757.62
		Total	<b>15</b>	<b>265.300</b>	Total		23,757.62

<b>Other Charges</b> MAZDOORI 99.00		Other Charges      98.54 CGST TAX      596.42 SGST TAX      596.42 <b>Net Amount</b> <b>25,049.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Forty Nine 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%	23,856.62	596.42	596.42

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