

## 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/24-25/1454</b> <b>12/06/2024</b>		
<b>Buyer</b> <b>INDRACHAND ASHOK KUMAR</b>   <b>SADULPUR</b> <b>Pin : 331023</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414423052</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SADULPUR</b>  <b>Broker DL CHOUDHAERY BROKER (RAKESH I</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BCQPD5545N1Z0</b> <b>PAN No. BCQPD5545N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.200      Bardana Wt : 3.000  22.3,23.5,23.4-3.0	09042110	3.00	66.20	7,619.00	5.00	5,043.78
		Total	3	66.200	Total		5,043.78

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 25.22      17.40      51.00				Other Charges      93.34 CGST TAX      128.44 SGST TAX      128.44 <b>Net Amount</b> <b>5,394.00</b>	
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Amount In Words **Rupees Five Thousand Three Hundred Ninety Four 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%	5,137.40	128.44	128.44

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory