

## 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/24-25/3836</b> <b>11/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NKT</b>  Broker <b>DL RAJESH KUMAR PARWAL</b>			
Buyer <b>Deepak General Store</b> <b>Kapil MandiNeem Ka Thana, kapil mandi</b>  <b>NEEM KA THAN</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AQNPP9532H1Z9</b> PAN No. <b>AQNPP9532H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  22.8,22.7,22.8	09042110	3.00	68.30	19,489.00	5.00	13,310.99
		Total	3	68.300	Total	13,310.99	

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00		Other Charges      65.19 CGST TAX      334.41 SGST TAX      334.41 <b>Net Amount</b> <b>14,045.00</b>	
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Amount In Words **Rupees Fourteen Thousand Forty Five 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%	13,376.39	334.41	334.41

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