

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2899</b> <b>25/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MOLASAR</b>  Broker <b>DL PRAHALAD SHARMA</b>		
Buyer <b>MANOJ AGARWAL MOLASAR</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0	09042110	2.00	50.00	10,953.00	5.00	5,476.50
		Total	<b>2</b>	<b>50</b>	Total	5,476.50	
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      36.00					Other Charges      47.30 CGST TAX      138.10 SGST TAX      138.10 <b>Net Amount      5,800.00</b>		
Amount In Words <b>Rupees Five Thousand Eight Hundred Only.</b>							
<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%		5,524.10	138.10	138.10
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		