

## 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/23-24/4530</b> <b>06/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b> <b>Broker DL BHAJAN LAL JI MODI</b>			
<b>Buyer</b> <b>ARIHANT PROVISION STORE TONK</b>  <b>TONK</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 123.500      Bardana Wt : 3.000  39.6,40.8,43.1-3.0	09042110	3.00	120.50	10,535.00	5.00	12,694.68
2	M MIRCHI MTP Gross Wt : 226.600      Bardana Wt : 5.000  45.5,50.7,41.5,43.0,45.9-5.0	09042110	5.00	221.60	9,692.00	5.00	21,477.47
		<b>Total</b>	<b>8</b>	<b>342.100</b>	<b>Total</b>		<b>34,172.15</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 44.80      200.00		<b>Other Charges</b> 244.99 <b>CGST TAX</b> 860.43 <b>SGST TAX</b> 860.43 <b>Net Amount</b> <b>36,138.00</b>	
--	--	---	--

Amount In Words **Rupees Thirty Six Thousand One Hundred Thirty Eight 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%	34,416.95	860.43	860.43

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