

## 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/24-25/3715</b> <b>07/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker DL JETHANAND</b>			
<b>Buyer</b> <b>AYUSH AGENCIES MALPURA</b> <b>0, 0, 0, 0, malpura, Tonk,</b> <b>Rajasthan, 304502</b>  <b>MALPURA</b> <b>Pin : 304502</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ALSPJ8135G1ZP</b> <b>PAN No. ALSPJ8135G</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 122.600      Bardana Wt : 5.000  30.4,22.3,25.4,21.5,23.0-5.0	09042110	5.00	117.60	13,333.00	5.00	15,679.61
		<b>Total</b>	<b>5</b>	<b>117.600</b>	<b>Total</b>	<b>15,679.61</b>	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 78.40      29.00      90.00				<b>Other Charges</b> 197.53 <b>CGST TAX</b> 396.93 <b>SGST TAX</b> 396.93 <b>Net Amount</b> <b>16,671.00</b>			
<b>Amount In Words Rupees Sixteen Thousand Six Hundred Seventy One Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	15,877.01	396.93	396.93	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			