

## 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/24-25/893</b> <b>11/05/2024</b>		
<b>Buyer</b> <b>SONU TRADING COMPANY</b>  <b>GHADSANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : GHADSANA</b> <b>Broker DL MARUTI BROKER</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 : 307.100      Bardana Wt : 11.000  23.8,30.4,28.3,27.9,26.1,27.9,29.6,28.9,29.3,27.7,27.2-11.0	09042110	11.00	296.10	17,699.00	5.00	52,406.73
		Total	11	296.100	Total		52,406.73

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      165.00	Other Charges      228.49 CGST TAX      1,315.89 SGST TAX      1,315.89 <b>Net Amount      55,267.00</b>
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Amount In Words **Rupees Fifty Five Thousand Two Hundred Sixty Seven 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%	52,635.53	1,315.89	1,315.89

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**