

## 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/24-25/3397</b> <b>21/10/2024</b>		
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b>   <b>JAIPUR</b> <b>Pin : 302019</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9828028158</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAZPM7426P1ZJ</b> <b>PAN No. AAZPM7426P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.7,23.4,24.8,24.9,24.9,24.9	09042110	6.00	147.60	8,428.00	5.00	12,439.73
		Total	6	147.600	Total		12,439.73

<b>Other Charges</b> MAZDOORI 34.80	Other Charges      34.55 CGST TAX      311.86 SGST TAX      311.86 <b>Net Amount      13,098.00</b>
---	--

Amount In Words **Rupees Thirteen Thousand Ninety Eight 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%	12,474.53	311.86	311.86

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory