

## 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/23-24/4626</b> <b>13/02/2024</b>		
<b>Buyer</b> <b>PRAVEEN KUMAR ASHOK KUMAR</b>  <b>JHUNJHUNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker DL SHUBKARAN JI (S B BROKER)</b>  <b>Buyer Details :</b> <b>GSTIN : 08ASSPS5027K1Z0</b> <b>PAN No. ASSPS5027K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 131.700      Bardana Wt : 5.000  25.5,24.9,27.0,27.4,26.9-5.0	09042110	5.00	126.70	14,012.00	5.00	17,753.20
		Total	5	126.700	Total		17,753.20

<b>Other Charges</b> MAZDOORI    CARTAGE 28.00      85.00	<b>Other Charges</b> 113.48 <b>CGST TAX</b> 446.66 <b>SGST TAX</b> 446.66 <b>Net Amount</b> <b>18,760.00</b>
---	---

Amount In Words **Rupees Eighteen Thousand Seven Hundred Sixty 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%	17,866.20	446.66	446.66

**Remarks:**  
  
**Terms :**

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