

## 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>					Invoice No.      Dated <b>SL/24-25/2492</b> <b>05/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>HIMANSHI TRADERS CHANDPOLE</b>  <b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828028158</b>					Buyer Details :  GSTIN : <b>08AAZPM7426P1ZJ</b> PAN No. <b>AAZPM7426P</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 181.700      Bardana Wt : 4.000  47.0,45.9,41.3,47.5-4.0	09042110	4.00	177.70	6,005.00	5.00	10,670.89										
		Total	<b>4</b>	<b>177.700</b>	Total	10,670.89											
<b>Other Charges</b> MAZDOORI 23.20					Other Charges      23.41 CGST TAX      267.35 SGST TAX      267.35 <b>Net Amount      11,229.00</b>												
Amount In Words <b>Rupees Eleven Thousand Two Hundred Twenty Nine Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,694.09</td><td>267.35</td><td>267.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,694.09	267.35	267.35
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09042110	CGST 2.5%+SGST 2.5%	10,694.09	267.35	267.35													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												