

## 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/24-25/3641</b> <b>05/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NOHAR</b> <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>MAYANK AGARWAL</b>  <b>NOHAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 190.300      Bardana Wt : 5.000  34.3,34.2,44.1,37.8,39.9-5.0	09042110	5.00	185.30	8,096.00	5.00	15,001.89
		Total	5	185.300	Total		15,001.89

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 75.01      29.00      90.00			<b>Other Charges</b> 194.31 <b>CGST TAX</b> 379.90 <b>SGST TAX</b> 379.90 <b>Net Amount</b> <b>15,956.00</b>		
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifty Six 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%	15,195.90	379.90	379.90

**Remarks:**

**Terms :**

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