

## 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/24-25/3228</b> <b>12/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : LAXMANGARH</b> <b>Broker DL CHOUDHAERY BROKER (RAKESH I</b>			
<b>Buyer</b> <b>NAVEEN KUMAR AGARWAL LAXMANGARH</b>  <b>LAXMANGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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  25.0,25.1	09042110	2.00	50.10	9,905.00	5.00	4,962.41
		Total	2	50.100	Total	4,962.41	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 24.81      11.60      36.00			<b>Other Charges</b> 72.85 <b>CGST TAX</b> 125.87 <b>SGST TAX</b> 125.87 <b>Net Amount</b> <b>5,287.00</b>		
--	--	--	---	--	--

Amount In Words **Rupees Five Thousand Two Hundred Eighty Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	5,034.82	125.87	125.87

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
---	--