

## 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/23-24/4597</b> <b>12/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JOJAWAR</b>  Broker <b>SELF</b>			
Buyer <b>RAMESH CHAND JAI CHAND</b>   <b>JOJAWAR</b> Pin : <b>306022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CDOPS0947R1ZG</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 366.000      Bardana Wt : 12.000  29.4,31.1,32.0,30.4,29.2,28.8,30.8,33.4,29.3,29.6,30.0,32.0-12.0	09042110	12.00	354.00	12,381.00	5.00	43,828.74
		Total	12	354	Total		43,828.74

<b>Other Charges</b> MAZDOORI    CARTAGE 67.20      204.00		Other Charges      271.26 CGST TAX      1,102.50 SGST TAX      1,102.50 <b>Net Amount</b> <b>46,305.00</b>	
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Amount In Words **Rupees Forty Six Thousand Three Hundred Five 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%	44,099.94	1,102.50	1,102.50

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