

## 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/24-25/40</b> <b>03/04/2024</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SELF</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 : 70.000      Bardana Wt : 3.000  24.8,24.3,20.9-3.0	09042110	3.00	67.00	9,524.00	5.00	6,381.08
2	M MIRCHI MTP Gross Wt : 75.800      Bardana Wt : 3.000  23.4,24.3,28.1-3.0	09042110	3.00	72.80	10,952.00	5.00	7,973.06
3	M MIRCHI MTP Gross Wt : 40.900      Bardana Wt : 1.000  40.9-1.0	09042110	1.00	39.90	13,810.00	5.00	5,510.19
<b>Total</b>			<b>7</b>	<b>179.700</b>	<b>Total</b>		<b>19,864.33</b>

  

<b>Other Charges</b> MAZDOORI 39.20	<b>Other Charges</b> 39.49 <b>CGST TAX</b> 497.59 <b>SGST TAX</b> 497.59 <b>Net Amount</b> <b>20,899.00</b>
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Amount In Words **Rupees Twenty Thousand Eight Hundred Ninety Nine 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%	19,903.53	497.59	497.59

  

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory