

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated <b>SL/24-25/2018 19/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>		
Buyer <b>MAMRAJ AGARWAL</b>     <b>CHANDPOL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 91.000 Bardana Wt : 3.000  30.7,29.7,30.6-3.0	09042110	3.00	88.00	9,333.00	5.00	8,213.04
		Total	<b>3</b>	<b>88</b>	Total	8,213.04	
<b>Other Charges</b> MAZDOORI 17.40					Other Charges 17.44		
					CGST TAX 205.76 SGST TAX 205.76 <b>Net Amount 8,642.00</b>		
Amount In Words <b>Rupees Eight Thousand Six Hundred Forty Two Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		8,230.44	205.76	205.76
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		