

## 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/24-25/3363</b> <b>19/10/2024</b>			
<b>Buyer</b> <b>PRINCE KIRANA STORE</b>  <b>RAWATSAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAWATSAR</b>			
				<b>Broker DL MUKESH KUMAR AGARWAL</b>			
				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 311.000      Bardana Wt : 7.000  40.5,44.4,44.6,45.5,42.0,50.3,43.7-7.0	09042110	7.00	304.00	15,065.00	5.00	45,797.60
		<b>Total</b>	<b>7</b>	<b>304</b>	<b>Total</b>	<b>45,797.60</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      112.00				<b>Other Charges</b> 152.88 <b>CGST TAX</b> 1,148.76 <b>SGST TAX</b> 1,148.76 <b>Net Amount</b> <b>48,248.00</b>			
<b>Amount In Words Rupees Forty Eight Thousand Two Hundred Forty Eight Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	45,950.20	1,148.76	1,148.76	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			