

## 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/24-25/2178</b> <b>03/08/2024</b>		
<b>Buyer</b> <b>RIDHI SIDHI DEPARTMENTAL STORE NIWAI</b>  <b>NIWAI</b> <b>Pin : 304022</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NIWAI</b>  <b>Broker SELF</b>		
<b>Buyer Details :</b> <b>GSTIN : 08AHQPJ4399G2ZP</b> <b>PAN No. AHQPJ4399G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 42.500      Bardana Wt : 1.000  42.5-1.0	09042110	1.00	41.50	14,087.00	5.00	5,846.11
		<b>Total</b>	<b>1</b>	<b>41.500</b>	<b>Total</b>	5,846.11	

<b>Other Charges</b> MAZDOORI    CARTAGE 5.80      16.00	<b>Other Charges</b> 21.80 <b>CGST TAX</b> 146.70 <b>SGST TAX</b> 146.70 <b>Net Amount</b> <b>6,161.00</b>
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Amount In Words **Rupees Six Thousand One Hundred Sixty One 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%	5,867.91	146.70	146.70

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**