

## 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/24-25/2826</b> <b>21/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL RITESH AGARWAL</b>												
Buyer <b>CHOTHILAL VIJAY KUMAR</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABJPA7687H1ZB</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 363.600      Bardana Wt : 8.000  49.7,35.3,43.3,43.0,41.5,51.5,48.8,50.5-8.0	09042110	8.00	355.60	9,524.00	5.00	33,867.34										
		Total	<b>8</b>	<b>355.600</b>	Total	33,867.34											
<b>Other Charges</b> MAZDOORI 46.40				Other Charges      45.98 CGST TAX      847.84 SGST TAX      847.84 <b>Net Amount      35,609.00</b>													
Amount In Words <b>Rupees Thirty Five Thousand Six Hundred Nine Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>33,913.74</td><td>847.84</td><td>847.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	33,913.74	847.84	847.84
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09042110	CGST 2.5%+SGST 2.5%	33,913.74	847.84	847.84													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													