

## 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/24-25/152</b> <b>08/04/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>HEERALAL JI AJEMR</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 276.100      Bardana Wt : 7.000  34.6,39.3,37.6,37.6,42.7,42.3,42.0-7.0	09042110	7.00	269.10	7,585.00	5.00	20,411.24										
		Total	<b>7</b>	<b>269.100</b>	Total	20,411.24											
<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      105.00					Other Charges      145.92 CGST TAX      513.92 SGST TAX      513.92 <b>Net Amount      21,585.00</b>												
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Eighty Five Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>20,556.84</td><td>513.92</td><td>513.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,556.84	513.92	513.92
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09042110	CGST 2.5%+SGST 2.5%	20,556.84	513.92	513.92													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory												