

## 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/24-25/3769 08/11/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>OTHER PARTY</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>Cash Sale</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 : 274.500 Bardana Wt : 11.000  23.4,27.2,25.5,25.6,22.8,21.4,26.0,24.0,25.5,26.4,26.7-11.0	09042110	11.00	263.50	10,000.00	5.00	26,350.00
		Total	<b>11</b>	<b>263.500</b>	Total	26,350.00	
<b>Other Charges</b> MAZDOORI CARTAGE 95.70 176.00					Other Charges 271.92 CGST TAX 665.54 SGST TAX 665.54		
					<b>Net Amount 27,953.00</b>		
Amount In Words <b>Rupees Twenty Seven Thousand Nine Hundred Fifty Three 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%		26,621.70	665.54	665.54
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		