

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3916</b> <b>13/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PHULERA</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>MANGILAL C/O MANGILAL PAPPU MUNNA PHULER</b>    <b>PHULERA</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 : 135.300      Bardana Wt : 5.000  24.1,26.0,28.5,28.4,28.3-5.0	09042110	5.00	130.30	10,000.00	5.00	13,030.00
		Total	<b>5</b>	<b>130.300</b>	Total	13,030.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 65.15      29.00					Other Charges      93.80 CGST TAX      328.10 SGST TAX      328.10 <b>Net Amount</b> <b>13,780.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Eighty 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%		13,124.15	328.10	328.10
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		