

## 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/24-25/2332</b> <b>22/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL AKSHYA JAIN</b>												
Buyer <b>MAMRAJ AGARWAL</b>  <b>CHANDPOL</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 : 112.800      Bardana Wt : 5.000  23.0,21.6,23.8,20.4,24.0-5.0	09042110	5.00	107.80	5,268.00	5.00	5,678.90										
		Total	5	107.800	Total	5,678.90											
<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      175.00					Other Charges      203.96 CGST TAX      147.07 SGST TAX      147.07 <b>Net Amount</b> <b>6,177.00</b>												
Amount In Words <b>Rupees Six Thousand One Hundred Seventy Seven Only.</b>																	
<u><b>Our Bankers :</b></u> 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>5,882.90</td><td>147.07</td><td>147.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,882.90	147.07	147.07
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09042110	CGST 2.5%+SGST 2.5%	5,882.90	147.07	147.07													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												