

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3587</b> <b>04/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHOMU</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>POKHAR C/O POKHAR CHOUMU</b>  <b>CHOMU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 211.900      Bardana Wt : 5.000  48.6,36.6,39.7,48.5,38.5-5.0	09042110	5.00	206.90	12,642.00	5.00	26,156.30
2	M MIRCHI MTP Gross Wt : 134.900      Bardana Wt : 4.000  28.5,37.3,35.2,33.9-4.0	09042110	4.00	130.90	12,642.00	5.00	16,548.38
		<b>Total</b>	<b>9</b>	<b>337.800</b>	<b>Total</b>		<b>42,704.68</b>

<b>Other Charges</b> MAZDOORI 52.20	<b>Other Charges</b> 52.48 <b>CGST TAX</b> 1,068.92 <b>SGST TAX</b> 1,068.92 <b>Net Amount</b> <b>44,895.00</b>
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Amount In Words **Rupees Forty Four Thousand Eight Hundred Ninety Five Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	42,756.88	1,068.92	1,068.92

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	