

## 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/23-24/4682</b> <b>16/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>DL RAM BROKER</b>												
Buyer <b>BAHADUR C/O BAHADUR</b>  <b>DAUSA</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 : 473.900      Bardana Wt : 11.000  43.3,47.3,46.0,40.2,39.3,43.5,44.0,39.8,43.8,40.2,46.5-11.0	09042110	11.00	462.90	8,428.00	5.00	39,013.21										
2	M MIRCHI MTP Gross Wt : 160.200      Bardana Wt : 4.000  38.7,41.8,38.7,41.0-4.0	09042110	4.00	156.20	8,744.00	5.00	13,658.13										
		Total	<b>15</b>	<b>619.100</b>	Total	52,671.34											
<b>Other Charges</b> MAZDOORI    CARTAGE 84.00      255.00				Other Charges      339.14 CGST TAX      1,325.26 SGST TAX      1,325.26 <b>Net Amount</b> <b>55,661.00</b>													
Amount In Words <b>Rupees Fifty Five Thousand Six Hundred Sixty One Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>53,010.34</td><td>1,325.26</td><td>1,325.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	53,010.34	1,325.26	1,325.26
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09042110	CGST 2.5%+SGST 2.5%	53,010.34	1,325.26	1,325.26													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													