

## 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/24-25/3386</b> <b>21/10/2024</b>		
<b>Buyer</b> <b>SHYAM KIRANA STORE JAIPUR</b>   <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ANITA GUPTA</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 : 272.300      Bardana Wt : 9.000  30.7,28.9,29.8,30.5,29.8,32.7,31.0,30.0,28.9-9.0	09042110	9.00	263.30	9,285.00	5.00	24,447.41
2	M MIRCHI MTP Gross Wt : 515.200      Bardana Wt : 16.000  31.8,33.8,32.7,26.3,33.7,28.2,34.8,31.4,36.6,29.5,28.8,35.1,29.1,31.7,39.0,32.7-16.0	09042110	16.00	499.20	9,436.00	5.00	47,104.51
		<b>Total</b>	<b>25</b>	<b>762.500</b>	<b>Total</b>		71,551.92

<b>Other Charges</b> MAZDOORI 145.00	<b>Other Charges</b> 145.24 <b>CGST TAX</b> 1,792.42 <b>SGST TAX</b> 1,792.42 <b>Net Amount</b> <b>75,282.00</b>
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Amount In Words **Rupees Seventy Five Thousand Two Hundred Eighty Two Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	71,696.92	1,792.42	1,792.42

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory