

## 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/23-24/5252</b> <b>14/03/2024</b>		
<b>Buyer</b> <b>AMIT KIRANA STORE</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 SELF</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 718.200      Bardana Wt : 33.000  23.6,27.4,25.2,23.3,21.8,23.0,25.2,24.4,25.1,27.8,24.1,24.1,28.4,24.2,23.3,24.6,19.8,24.8,25.1,21.2,22.1,23.8,19.0,22.9,24.0,23.5,22.3,24.1,26.0,24.1-33.0	09042110	30.00	685.20	6,857.00	5.00	46,984.16
		<b>Total</b>	<b>30</b>	<b>685.200</b>	<b>Total</b>		46,984.16

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 234.92      168.00      450.00			<b>Other Charges</b> 852.92 <b>CGST TAX</b> 1,195.93 <b>SGST TAX</b> 1,195.93 <b>Net Amount</b> <b>50,229.00</b>	
---	--	--	---	--

Amount In Words **Rupees Fifty Thousand Two Hundred Twenty Nine 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%	47,837.08	1,195.93	1,195.93

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**