

## 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/24-25/48</b> <b>03/04/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHILWARA</b> Broker <b>DL NARAYAN</b>												
Buyer <b>MADHAV TRADERS BHILWARA</b> <b>BHILWARA</b>  <b>BHILRAWA</b> Pin : <b>311603</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08DFHPM6329P1ZO</b> PAN No. <b>DFHPM6329P</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 451.900      Bardana Wt : 11.000  37.7,43.9,36.8,38.7,43.1,38.7,41.3,42.1,43.6,42.6,43.4-11.0	09042110	11.00	440.90	5,794.00	5.00	25,545.75										
		Total	<b>11</b>	<b>440.900</b>	Total	25,545.75											
<b>Other Charges</b> MAZDOORI      CARTAGE 61.60      187.00					Other Charges      248.53 CGST TAX      644.86 SGST TAX      644.86 <b>Net Amount</b> <b>27,084.00</b>												
Amount In Words <b>Rupees Twenty Seven Thousand Eighty Four Only.</b>																	
<b><u>Our Bankers :</u></b> 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>25,794.35</td><td>644.86</td><td>644.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,794.35	644.86	644.86
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09042110	CGST 2.5%+SGST 2.5%	25,794.35	644.86	644.86													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												