

## 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/24-25/2712</b> <b>17/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHIDAWA</b> Broker <b>DL GOPINATH BROKER</b>												
Buyer <b>UMASHANKAR AND COMPANY</b>  <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414742193</b>					Buyer Details :  GSTIN : <b>08AAZPB9039P1ZP</b> PAN No. <b>AAZPB9039P</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  25.1,25.0,25.1,25.3,24.9,25.0,24.9,25.0,25.0,25.0,25.0	09042110	11.00	275.30	9,809.00	5.00	27,004.18										
		Total	<b>11</b>	<b>275.300</b>	Total	27,004.18											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 135.02      63.80      198.00					Other Charges      396.76 CGST TAX      685.03 SGST TAX      685.03 <b>Net Amount</b> <b>28,771.00</b>												
Amount In Words <b>Rupees Twenty Eight Thousand Seven Hundred Seventy 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>27,401.00</td><td>685.03</td><td>685.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,401.00	685.03	685.03
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09042110	CGST 2.5%+SGST 2.5%	27,401.00	685.03	685.03													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												