

## 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/24-25/3158</b> <b>09/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>				
Buyer <b>ARYAN C/O SOHAN KHATIPURA</b>   <b>JAIPUR</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 : 44.900      Bardana Wt : 1.000  44.9-1.0	09042110	1.00	43.90	11,905.00	5.00	5,226.30	
		Total	<b>1</b>	<b>43.900</b>	Total	5,226.30		
<b>Other Charges</b> MUDDAT      MAZDOORI 26.13      5.80				Other Charges      31.78 CGST TAX      131.46 SGST TAX      131.46 <b>Net Amount</b> <b>5,521.00</b>				
Amount In Words <b>Rupees Five Thousand Five Hundred Twenty One Only.</b>								
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09042110		CGST 2.5%+SGST 2.5%		5,258.23	131.46	131.46
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory				