

## 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/24-25/3207</b> <b>11/10/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KOTADI</b> Broker <b>DL NARAYAN</b>												
Buyer <b>RAM PRASAD TELI KOTADI</b>  <b>KOTADI</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 : 191.200      Bardana Wt : 5.000  41.5,40.4,26.1,41.7,41.5-5.0	09042110	5.00	186.20	10,000.00	5.00	18,620.00										
2	M MIRCHI MTP Gross Wt : 446.800      Bardana Wt : 11.000  41.8,27.8,42.1,41.5,41.7,42.6,41.4,41.3,41.5,42.3,42.8-11.0	09042110	11.00	435.80	10,476.00	5.00	45,654.41										
		Total	<b>16</b>	<b>622</b>	Total	64,274.41											
<b>Other Charges</b> MAZDOORI 129.60				Other Charges      129.39 CGST TAX      1,610.10 SGST TAX      1,610.10 <b>Net Amount</b> <b>67,624.00</b>													
Amount In Words <b>Rupees Sixty Seven Thousand Six Hundred Twenty Four 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>64,404.01</td><td>1,610.10</td><td>1,610.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	64,404.01	1,610.10	1,610.10
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09042110	CGST 2.5%+SGST 2.5%	64,404.01	1,610.10	1,610.10													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													