

## 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/24-25/3462</b> <b>23/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TODABHIM</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>AKBAR RAMJANI TODABHEEM</b>    <b>TODABHIM</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 : 138.800      Bardana Wt : 3.000  45.6,48.6,44.6-3.0	09042110	3.00	135.80	12,642.00	5.00	17,167.84
		Total	<b>3</b>	<b>135.800</b>	Total	17,167.84	
<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00					Other Charges      65.50 CGST TAX      430.83 SGST TAX      430.83 <b>Net Amount</b> <b>18,095.00</b>		
Amount In Words <b>Rupees Eighteen Thousand Ninety Five 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%		17,233.24	430.83	430.83
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		