

## 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/24-25/4153</b> <b>21/11/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHYAM GARH</b> Broker <b>DL RAM BROKER</b>												
Buyer <b>PRAKASH C/O RAMSINGH NATHU SHYAMGARH</b>  <b>SHYAM GARH</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 : 97.300      Bardana Wt : 4.000  23.7,25.3,23.8,24.5-4.0	09042110	4.00	93.30	10,000.00	5.00	9,330.00										
		Total	<b>4</b>	<b>93.300</b>	Total	9,330.00											
<b>Other Charges</b> MUDDAT      MAZDOORI 46.65      23.20					Other Charges      70.00 CGST TAX      235.00 SGST TAX      235.00 <b>Net Amount</b> <b>9,870.00</b>												
Amount In Words <b>Rupees Nine Thousand Eight Hundred Seventy 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>9,399.85</td><td>235.00</td><td>235.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,399.85	235.00	235.00
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09042110	CGST 2.5%+SGST 2.5%	9,399.85	235.00	235.00													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												