

## 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/24-25/3742</b> <b>07/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b> Broker <b>DL SHUBKARAN JI (S B BROKER)</b>		
Buyer <b>VINOD KUMAR SURESH KUMAR</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 239.800      Bardana Wt : 7.000  36.1,30.6,34.2,35.2,36.6,33.1,34.0-7.0	09042110	7.00	232.80	7,901.00	5.00	18,393.53
		Total	<b>7</b>	<b>232.800</b>	Total	18,393.53	
<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      126.00					Other Charges      166.47 CGST TAX      464.00 SGST TAX      464.00 <b>Net Amount</b> <b>19,488.00</b>		
Amount In Words <b>Rupees Nineteen Thousand Four Hundred Eighty Eight Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		18,560.13	464.00	464.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		