

## 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/24-25/3999</b> <b>15/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHRI DUNGARGARH</b> Broker <b>DL MARUTI BROKER</b>			
Buyer <b>MONU AATA CHAKKI</b>  <b>SHRI DUNGARGARH</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  21.7,21.7,21.7,21.8,21.8	09042110	5.00	108.70	8,857.14	5.00	9,627.71
		Total	5	108.700	Total	9,627.71	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 48.14      29.00      80.00			Other Charges      157.05 CGST TAX      244.62 SGST TAX      244.62 <b>Net Amount</b> <b>10,274.00</b>		
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Amount In Words **Rupees Ten Thousand Two Hundred Seventy Four Only.**

<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%	9,784.85	244.62	244.62

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	