

## 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/24-25/331</b> <b>17/04/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>DL SURENDRA JI</b>												
Buyer <b>Anand Sharma Gudha</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 : 315.500      Bardana Wt : 10.000  33.9,33.2,30.8,39.1,24.3,28.7,31.5,30.6,33.4,30.0-10.0	09042110	10.00	305.50	9,482.00	5.00	28,967.51										
		Total	<b>10</b>	<b>305.500</b>	Total	28,967.51											
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      150.00				Other Charges      207.71 CGST TAX      729.39 SGST TAX      729.39 <b>Net Amount</b> <b>30,634.00</b>													
Amount In Words <b>Rupees Thirty Thousand Six Hundred Thirty Four 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>29,175.51</td><td>729.39</td><td>729.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	29,175.51	729.39	729.39
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09042110	CGST 2.5%+SGST 2.5%	29,175.51	729.39	729.39													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													