

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/138</b> <b>08/04/2024</b>		
<b>Buyer</b> <b>SUWALAL RAMJILAL</b>  <b>KAROLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KAROLI</b> <b>Broker DL LAXMINARAYAN GUPTA</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 27.000      Bardana Wt : 1.000  27.0-1.0	09042110	1.00	26.00	8,857.00	5.00	2,302.82
		<b>Total</b>	<b>1</b>	<b>26</b>	<b>Total</b>		2,302.82

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 11.51      5.80      17.00				Other Charges      34.32 CGST TAX      58.43 SGST TAX      58.43 <b>Net Amount</b> <b>2,454.00</b>	
---	--	--	--	---	--

Amount In Words **Rupees Two Thousand Four Hundred Fifty Four Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	2,337.13	58.43	58.43

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory