

## 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/24-25/3030</b> <b>02/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BASSI</b> <b>Broker DL SHEKHAR CHAND JI JAIN</b>													
<b>Buyer</b> <b>UMA GENERAL STORE BASSI</b>  <b>BASSI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>													
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 42.000      Bardana Wt : 1.000  42.0-1.0	09042110	1.00	41.00	15,238.00	5.00	6,247.58										
		<b>Total</b>	<b>1</b>	<b>41</b>	<b>Total</b>	<b>6,247.58</b>											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 31.24      5.80      16.00				<b>Other Charges</b> 53.38 <b>CGST TAX</b> 157.52 <b>SGST TAX</b> 157.52 <b>Net Amount</b> <b>6,616.00</b>													
<b>Amount In Words Rupees Six Thousand Six Hundred Sixteen Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,300.62</td><td>157.52</td><td>157.52</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	6,300.62	157.52	157.52
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													