

## 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/24-25/3084</b> <b>04/10/2024</b>		
<b>Buyer</b> <b>ARYAN C/O SOHAN KHATIPURA</b>   <b>JAIPUR</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 : JAIPUR</b>  <b>Broker DL RAM BROKER</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 : 43.300      Bardana Wt : 1.000  43.3-1.0	09042110	1.00	42.30	11,905.00	5.00	5,035.82
		Total	1	42.300	Total		5,035.82

<b>Other Charges</b> MAZDOORI 5.80	Other Charges      6.10 CGST TAX      126.04 SGST TAX      126.04 <b>Net Amount      5,294.00</b>
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Amount In Words **Rupees Five Thousand Two Hundred Ninety 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%	5,041.62	126.04	126.04

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
  
  
Authorised Signatory