

## 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/23-24/4675</b> <b>16/02/2024</b>		
<b>Buyer</b> <b>NIKHIL KIRANA STORE</b>   <b>GANGAPUR CITY</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 : GANGAPUR</b>  <b>Broker DL PRATEEK AGARWAL</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 80.100      Bardana Wt : 3.000  27.3,25.4,27.4-3.0	09042110	3.00	77.10	8,571.00	5.00	6,608.24
2	M MIRCHI MTP Gross Wt : 49.400      Bardana Wt : 2.000  26.0,23.4-2.0	09042110	2.00	47.40	8,571.00	5.00	4,062.65
		<b>Total</b>	<b>5</b>	<b>124.500</b>	<b>Total</b>		<b>10,670.89</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 28.00      85.00	<b>Other Charges</b> 112.91 <b>CGST TAX</b> 269.60 <b>SGST TAX</b> 269.60 <b>Net Amount</b> <b>11,323.00</b>
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Amount In Words **Rupees Eleven Thousand Three Hundred Twenty Three 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%	10,783.89	269.60	269.60

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**