

## 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/24-25/1591</b> <b>19/06/2024</b>		
<b>Buyer</b> <b>SHYAM SUNDAR BHUTDA</b>   <b>SHRI DUNGARHGARH</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 : SHRI DUNGARGARH</b>  <b>Broker DL MARUTI BROKER</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 : 23.600      Bardana Wt : 1.000  23.6-1.0	09042110	1.00	22.60	18,571.00	5.00	4,197.05
2	M MIRCHI MTP Gross Wt : 117.000      Bardana Wt : 5.000  22.5,23.1,24.0,24.5,22.9-5.0	09042110	5.00	112.00	13,169.00	5.00	14,749.28
		<b>Total</b>	<b>6</b>	<b>134.600</b>	<b>Total</b>		<b>18,946.33</b>

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 20.99      34.80      96.00			<b>Other Charges</b> 151.75 <b>CGST TAX</b> 477.46 <b>SGST TAX</b> 477.46 <b>Net Amount</b> <b>20,053.00</b>	
--	--	--	---	--

Amount In Words **Rupees Twenty Thousand Fifty 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%	19,098.12	477.46	477.46

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory