

## 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/24-25/2963</b> <b>28/09/2024</b>		
<b>Buyer</b> <b>NAGARMAL BANNECHAND</b>  <b>TARANGAR</b> <b>Pin : 331304</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414865204</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TARANAGAR</b>  <b>Broker DL GOPINATH BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AAFHK8200H1ZD</b> <b>PAN No. AAFHK8200H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 179.800      Bardana Wt : 7.000  25.6,25.8,25.6,24.9,26.4,23.9,27.6-7.0	09042110	7.00	172.80	14,286.00	5.00	24,686.21
		Total	7	172.800	Total		24,686.21

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 123.43      40.60      112.00				Other Charges      275.67 CGST TAX      624.06 SGST TAX      624.06 <b>Net Amount</b> <b>26,210.00</b>	
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Amount In Words **Rupees Twenty Six Thousand Two Hundred Ten 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%	24,962.24	624.06	624.06

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory