

## 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>				Invoice No.      Dated <b>SL/24-25/2680</b> <b>16/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>ASAM INDUSTRIES</b> <b>G-71 IID CENTRE, BANASTHALI MOD,</b> <b>NEWAI, Tonk, Rajasthan, 304021</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABIPD5569Q1ZX</b> PAN No. <b>ABIPD5569Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 410.400      Bardana Wt : 10.000  44.5,42.5,40.2,38.5,35.2,42.8,40.7,47.0,38.0,41.0-10.0	09042110	10.00	400.40	13,801.00	5.00	55,259.20
		Total	<b>10</b>	<b>400.400</b>	Total		55,259.20

<b>Other Charges</b> MAZDOORI 58.00	Other Charges      57.94 CGST TAX      1,382.93 SGST TAX      1,382.93 <b>Net Amount      58,083.00</b>
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Amount In Words **Rupees Fifty Eight Thousand Eighty Three Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	55,317.20	1,382.93	1,382.93

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	