

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1567</b> <b>18/06/2024</b>		
Buyer <b>PRABHULAL CHANDMAL AJMER</b> <b>SHOP NO 140, ANAJ MANDI PARAO,</b> <b>AJMER, Ajmer, Rajasthan, 305001</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL ANITA GUPTA</b>  Buyer Details :  GSTIN : <b>08ACUPL1934G1ZB</b> PAN No. <b>ACUPL1934G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 208.300      Bardana Wt : 10.000  19.7,23.7,19.2,21.8,21.5,18.1,18.5,21.3,22.0,22.5-10.0	09042110	10.00	198.30	9,048.00	5.00	17,942.18
		Total	<b>10</b>	<b>198.300</b>	Total		17,942.18

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 89.71      58.00      170.00				Other Charges      317.82 CGST TAX      456.50 SGST TAX      456.50 <b>Net Amount      19,173.00</b>	
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Amount In Words **Rupees Nineteen Thousand One Hundred Seventy 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%	18,259.89	456.50	456.50

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory