

## 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/24-25/3082</b> <b>04/10/2024</b>			
<b>Buyer</b> <b>MOTI LAL CO.</b> <b>GHEE WALI GALIALWAR, KEDAL GANJ</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL GHANSHYAM AGARWAL</b>			
				<b>Buyer Details :</b> <b>GSTIN : 08AAVPL0211H1ZS</b> <b>PAN No. AAVPL0211H</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 223.700      Bardana Wt : 5.000  44.0,44.2,44.8,45.5,45.2-5.0	09042110	5.00	218.70	9,524.00	5.00	20,828.99
		<b>Total</b>	<b>5</b>	<b>218.700</b>	<b>Total</b>	<b>20,828.99</b>	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 104.14      29.00      90.00				<b>Other Charges</b> 223.41 <b>CGST TAX</b> 526.30 <b>SGST TAX</b> 526.30 <b>Net Amount</b> <b>22,105.00</b>			
<b>Amount In Words Rupees Twenty Two Thousand One Hundred Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	21,052.13	526.30	526.30	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			