

## 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/24-25/1697</b> <b>25/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b> Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
Buyer <b>MANGAL KIRANA STORE</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 297.900      Bardana Wt : 7.000  42.9,42.9,43.5,43.0,40.2,43.4,42.0-7.0	09042110	7.00	290.90	8,533.00	5.00	24,822.49
		Total	7	290.900	Total		24,822.49

<b>Other Charges</b> MAZDOORI 47.60		Other Charges      48.01 CGST TAX      621.75 SGST TAX      621.75 <b>Net Amount</b> <b>26,114.00</b>	
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Amount In Words **Rupees Twenty Six Thousand One Hundred Fourteen Only.**

<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	24,870.09	621.75	621.75

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