

## 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/24-25/3107</b> <b>05/10/2024</b>		
<b>Buyer</b> <b>NITU JOSHI JHUNJHUNU</b>  <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker DL MUKESH KUMAR AGARWAL</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.8,25.0,24.9	09042110	3.00	74.70	10,476.00	5.00	7,825.57
		<b>Total</b>	<b>3</b>	<b>74.700</b>	<b>Total</b>		7,825.57

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      54.00	<b>Other Charges</b> 71.59 <b>CGST TAX</b> 197.42 <b>SGST TAX</b> 197.42 <b>Net Amount</b> <b>8,292.00</b>
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Amount In Words **Rupees Eight Thousand Two Hundred Ninety Two 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%	7,896.97	197.42	197.42

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory