

## 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/24-25/4059</b> <b>18/11/2024</b>		
<b>Buyer</b> <b>BALAJI LONGI SUPP</b>  <b>BEAWAR</b> <b>Pin : 305901</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BEAWAR</b>  <b>Broker DL BAJAJ GHIYA</b>  <b>Buyer Details :</b> <b>GSTIN : 08BAKPS4035E1ZN</b> <b>PAN No. BAKPS4035E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 58.100      Bardana Wt : 2.000  29.4,28.7-2.0	09042110	2.00	56.10	16,856.00	5.00	9,456.22
2	M MIRCHI MTP Gross Wt : 56.200      Bardana Wt : 2.000  25.7,30.5-2.0	09042110	2.00	54.20	14,222.00	5.00	7,708.32
3	M MIRCHI MTP Gross Wt : 157.700      Bardana Wt : 7.000  23.2,23.3,20.1,23.9,23.0,21.7,22.5-7.0	09042110	7.00	150.70	12,115.00	5.00	18,257.31
<b>Total</b>			<b>11</b>	<b>261</b>	<b>Total</b>		<b>35,421.85</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00	<b>Other Charges</b> 240.05 <b>CGST TAX</b> 891.55 <b>SGST TAX</b> 891.55 <b>Net Amount</b> <b>37,445.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Four Hundred Forty Five 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%	35,661.65	891.55	891.55

**Remarks:**  

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory