

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1661</b> <b>24/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL DEVKI</b>		
Buyer <b>SHAKIL KHAN 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 : 112.800      Bardana Wt : 4.000  29.5,26.5,28.7,28.1-4.0	09042110	4.00	108.80	10,476.00	5.00	11,397.89
		Total	<b>4</b>	<b>108.800</b>	Total	11,397.89	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 56.99      23.20      68.00					Other Charges      147.81 CGST TAX      288.65 SGST TAX      288.65 <b>Net Amount</b> <b>12,123.00</b>		
Amount In Words <b>Rupees Twelve Thousand One Hundred Twenty Three Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		11,546.08	288.65	288.65
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		