

## 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/23-24/5522</b> <b>29/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>DL GHANSHYAM AGARWAL</b>												
Buyer <b>SUNIL TRADING COMPANY</b>  <b>BHARATPUR</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 : 358.100      Bardana Wt : 8.000  46.9,38.8,49.2,42.8,45.3,48.2,42.7,44.2-8.0	09042110	8.00	350.10	8,095.00	5.00	28,340.60										
		Total	<b>8</b>	<b>350.100</b>	Total	28,340.60											
<b>Other Charges</b> MAZDOORI    CARTAGE 44.80      136.00					Other Charges      180.32 CGST TAX      713.04 SGST TAX      713.04 <b>Net Amount</b> <b>29,947.00</b>												
Amount In Words <b>Rupees Twenty Nine Thousand Nine Hundred Forty Seven Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>28,521.40</td><td>713.04</td><td>713.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,521.40	713.04	713.04
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09042110	CGST 2.5%+SGST 2.5%	28,521.40	713.04	713.04													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												