

## 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/23-24/5518</b> <b>29/03/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b> <b>Broker DL GHANSHYAM AGARWAL</b>			
<b>Buyer</b> <b>Dharmendra Kirana Store Bharatpur</b>  <b>Bharatpur</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 183.400      Bardana Wt : 5.000  38.1,39.2,34.8,37.3,34.0-5.0	09042110	5.00	178.40	8,571.00	5.00	15,290.66
		<b>Total</b>	<b>5</b>	<b>178.400</b>	<b>Total</b>	<b>15,290.66</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 28.00      85.00				<b>Other Charges</b> 113.16 <b>CGST TAX</b> 385.09 <b>SGST TAX</b> 385.09 <b>Net Amount</b> <b>16,174.00</b>			
<b>Amount In Words Rupees Sixteen Thousand One Hundred Seventy Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	15,403.66	385.09	385.09	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			