

## 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/24-25/2840</b> <b>23/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL AKSHYA JAIN</b>		
Buyer <b>MAMRAJ AGARWAL</b>   <b>CHANDPOL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  22.1,22.0,22.1,22.0,21.7	09042110	5.00	109.90	8,572.00	5.00	9,420.63
		Total	<b>5</b>	<b>109.900</b>	Total	9,420.63	
<b>Other Charges</b> MAZDOORI 29.00					Other Charges      28.89 CGST TAX      236.24 SGST TAX      236.24 <b>Net Amount      9,922.00</b>		
Amount In Words <b>Rupees Nine Thousand Nine Hundred Twenty Two 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%		9,449.63	236.24	236.24
<b>Remarks:</b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		