

## 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/24-25/1960</b> <b>15/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>GAURAV KIRANA STORE JAIPUR</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 625.300      Bardana Wt : 15.000  41.1,42.6,43.4,39.4,39.7,39.8,42.6,43.2,41.0,43.5,41.3,43.7,41.5,42.7,39.8-15.0	09042110	15.00	610.30	7,901.25	5.00	48,221.33
		Total	15	610.300	Total		48,221.33

<b>Other Charges</b> MAZDOORI 87.00	<b>Other Charges</b> 87.25 CGST TAX      1,207.71 SGST TAX      1,207.71 <b>Net Amount</b> <b>50,724.00</b>
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Amount In Words **Rupees Fifty Thousand Seven Hundred Twenty Four Only.**

<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%	48,308.33	1,207.71	1,207.71

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
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