

## 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/24-25/1406</b> <b>10/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL JETHANAND</b>			
<b>Buyer</b> <b>R S FOOD KISHANPOLE</b> <b>P.No.1715, TIKKIWALON KA RASTA,</b> <b>DARJIYON KA CHAURAHA, KHAZANEWALON</b> <b>KA RASTA, KISHANPOLE BAZAR,</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08DHPPP4655D1ZX</b> <b>PAN No. DHPPP4655D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 236.700      Bardana Wt : 10.000  23.0,23.9,23.8,23.6,23.7,23.9,23.7,23.6,23.6,23.9-10.0	09042110	10.00	226.70	20,385.00	5.00	46,212.80
		Total	10	226.700	Total		46,212.80

<b>Other Charges</b> MAZDOORI 58.00	<b>Other Charges</b> 57.66 <b>CGST TAX</b> 1,156.77 <b>SGST TAX</b> 1,156.77 <b>Net Amount</b> <b>48,584.00</b>
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Amount In Words **Rupees Forty Eight Thousand Five Hundred Eighty 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%	46,270.80	1,156.77	1,156.77

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