

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2948</b> <b>27/09/2024</b>		
Buyer <b>J K AND SONS SIKAR</b>  <div style="text-align: right; margin-top: 100px;">           Pin :      State : <b>Rajasthan</b>      Code : <b>08</b> </div>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</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 : 647.800      Bardana Wt : 15.000  42.4,42.2,43.9,42.3,42.3,44.0,43.9,43.5,43.9,43.5,40.5,43.6,43.9,44.2,43.7-15.0	09042110	15.00	632.80	9,482.00	5.00	60,002.10
		Total	<b>15</b>	<b>632.800</b>	Total		60,002.10

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      270.00	Other Charges      356.94 CGST TAX      1,508.98 SGST TAX      1,508.98 <hr/> <b>Net Amount      63,377.00</b>
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Amount In Words **Rupees Sixty Three Thousand Three Hundred Seventy Seven Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	60,359.10	1,508.98	1,508.98

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory