

## 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/24-25/975</b> <b>16/05/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL JETHANAND</b>												
Buyer <b>AGARWAL ENTERPRISES CHANDPOLE JAIPUR</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</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 : 114.300      Bardana Wt : 5.000  23.7,22.9,20.6,24.0,23.1-5.0	09042110	5.00	109.30	7,143.00	5.00	7,807.30										
		Total	5	109.300	Total	7,807.30											
<b>Other Charges</b> MAZDOORI 29.00					Other Charges      28.88 CGST TAX      195.91 SGST TAX      195.91 <b>Net Amount      8,228.00</b>												
Amount In Words <b>Rupees Eight Thousand Two Hundred Twenty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,836.30</td><td>195.91</td><td>195.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,836.30	195.91	195.91
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09042110	CGST 2.5%+SGST 2.5%	7,836.30	195.91	195.91													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory												