

## 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/24-25/2989</b> <b>30/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SHYAM GARH</b>  <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>PANDU C/O RAMSINGH NATHU SHYAMGARH</b>  <b>SHYAM GARH</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 : 67.200      Bardana Wt : 2.000  34.1,33.1-2.0	09042110	2.00	65.20	11,905.00	5.00	7,762.06
2	M MIRCHI MTP Gross Wt : 54.800      Bardana Wt : 2.000  30.3,24.5-2.0	09042110	2.00	52.80	12,381.00	5.00	6,537.17
		Total	4	118	Total	14,299.23	

<b>Other Charges</b> MUDDAT      MAZDOORI 71.50      23.20		<b>Other Charges</b> 95.07 <b>CGST TAX</b> 359.85 <b>SGST TAX</b> 359.85 <b>Net Amount</b> <b>15,114.00</b>	
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Amount In Words **Rupees Fifteen Thousand One Hundred Fourteen 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%	14,393.93	359.85	359.85

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