

## 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/24-25/2966</b> <b>28/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KADERA</b>  Broker <b>DL NARAYAN</b>		
Buyer <b>Satyanarayan Industries Kadera</b> <b>sanwar acharya s/o satya narayan</b> <b>acharya, acharyo ka mohalla,</b> <b>karera, Bhilwara, Rajasthan, 311804</b> <b>BHILWARA</b> Pin : <b>311804</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BAVPA0766M1Z7</b> PAN No. <b>BAVPA0766M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 629.800      Bardana Wt : 15.000  35.7,41.5,39.7,37.8,41.6,42.1,43.9,43.6,42.8,42.9,42.8,43.8,43.4,44.9,43.3-15.0	09042110	15.00	614.80	11,047.00	5.00	67,916.96
		Total	<b>15</b>	<b>614.800</b>	Total		67,916.96

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00	Other Charges      326.84 CGST TAX      1,706.10 SGST TAX      1,706.10 <b>Net Amount      71,656.00</b>
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Amount In Words **Rupees Seventy One Thousand Six Hundred Fifty Six 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%	68,243.96	1,706.10	1,706.10

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory