

## 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/23-24/4668</b> <b>16/02/2024</b>			
<b>Buyer</b> <b>SONU KIRANA STORE</b>  <b>GANGAPUR CITY</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR</b>			
				<b>Broker DL R.M. BROKER</b>			
				<b>Buyer Details :</b>			
				<b>GSTIN : Unknown</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 67.500      Bardana Wt : 3.000  23.6,21.4,22.5-3.0	09042110	3.00	64.50	8,381.00	5.00	5,405.75
		<b>Total</b>	<b>3</b>	<b>64.500</b>	<b>Total</b>	<b>5,405.75</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 16.80      51.00				<b>Other Charges</b> 67.57 <b>CGST TAX</b> 136.84 <b>SGST TAX</b> 136.84 <b>Net Amount</b> <b>5,747.00</b>			
<b>Amount In Words Rupees Five Thousand Seven Hundred Forty Seven Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	5,473.55	136.84	136.84	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			