

## 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/24-25/3956</b> <b>14/11/2024</b>		
<b>Buyer</b> <b>BUNTY C/O PURAN SINGH HARMARA</b>   <b>JAIPUR</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 : JAIPUR</b>  <b>Broker DL RAM BROKER</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 : 154.000      Bardana Wt : 4.000  38.2,37.5,38.4,39.9-4.0	09042110	4.00	150.00	11,048.00	5.00	16,572.00
		Total	4	150	Total		16,572.00

<b>Other Charges</b> MUDDAT      MAZDOORI 82.86      23.20				Other Charges      106.10 CGST TAX      416.95 SGST TAX      416.95 <b>Net Amount</b> <b>17,512.00</b>	
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Amount In Words **Rupees Seventeen Thousand Five Hundred Twelve 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%	16,678.06	416.95	416.95

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory