

## 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/24-25/2150</b> <b>31/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAWATSAR</b> <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>PRINCE KIRANA STORE</b>  <b>RAWATSAR</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 : 203.000      Bardana Wt : 5.000  41.8,42.1,37.7,42.1,39.3-5.0	09042110	5.00	198.00	14,222.00	5.00	28,159.56
		Total	5	198	Total		28,159.56

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      75.00		<b>Other Charges</b> 104.26 <b>CGST TAX</b> 706.59 <b>SGST TAX</b> 706.59 <b>Net Amount</b> <b>29,677.00</b>	
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Amount In Words **Rupees Twenty Nine Thousand Six Hundred Seventy Seven 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%	28,263.56	706.59	706.59

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