

## 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>					Invoice No.      Dated <b>SL/24-25/2881</b> <b>24/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MUNNA JI</b>												
Buyer <b>MADHOLAL MURARILAL R MANDI</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AEMPG5568F1Z8</b> PAN No. <b>AEMPG5568F</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,24.8,25.0,24.9,24.9,25.0,24.9,25.0,24.5,24.9,24.9,24.9,24.8,24.9,24.8,24.9,25.0	09042110	25.00	623.00	8,744.00	5.00	54,475.12										
		Total	<b>25</b>	<b>623</b>	Total	54,475.12											
<b>Other Charges</b>					Other Charges      0.00 CGST TAX      1,361.88 SGST TAX      1,361.88 <b>Net Amount</b> <b>57,199.00</b>												
Amount In Words <b>Rupees Fifty Seven Thousand One Hundred Ninety Nine Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>54,475.12</td><td>1,361.88</td><td>1,361.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	54,475.12	1,361.88	1,361.88
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09042110	CGST 2.5%+SGST 2.5%	54,475.12	1,361.88	1,361.88													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												