

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated <b>SL/24-25/2574 10/09/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>OTHER PARTY</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>		
Buyer <b>Cash Sale</b>          Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 133.500 Bardana Wt : 3.000  43.8,45.7,44.0-3.0	09042110	3.00	130.50	5,767.00	5.00	7,525.94
		Total	<b>3</b>	<b>130.500</b>	Total	7,525.94	
<b>Other Charges</b> MAZDOORI CARTAGE 17.40 66.00					Other Charges 83.60 CGST TAX 190.23 SGST TAX 190.23 <b>Net Amount 7,990.00</b>		
Amount In Words <b>Rupees Seven Thousand Nine Hundred Ninety Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		7,609.34	190.23	190.23
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory		