

## 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/24-25/2965</b> <b>28/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b> <b>Broker DL BHAJAN LAL JI MODI</b>			
<b>Buyer</b> <b>JAGDAMBA TRADERS BHADRA</b>  <b>BHADRA</b> <b>Pin : 335501</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AEMPS6893R1Z1</b> <b>PAN No. AEMPS6893R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 194.600      Bardana Wt : 6.000  34.2,34.5,28.8,30.9,33.5,32.7-6.0	09042110	6.00	188.60	9,482.00	5.00	17,883.05
		Total	6	188.600	Total		17,883.05

<b>Other Charges</b> MAZDOORI    CARTAGE 34.80      108.00		<b>Other Charges</b> 142.65 <b>CGST TAX</b> 450.65 <b>SGST TAX</b> 450.65 <b>Net Amount</b> <b>18,927.00</b>	
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Twenty 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%	18,025.85	450.65	450.65

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