

## 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/24-25/3277</b> <b>15/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SADULPUR</b> Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>			
Buyer <b>RAJIV CHANGOIWALA SADALPUR</b>  <b>SADULPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.9,25.0,25.0,24.9,25.1,25.0,25.0,25.0,25.0,25.1	09042110	11.00	275.00	9,809.00	5.00	26,974.75
		Total	11	275	Total	26,974.75	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 134.87      63.80      198.00			Other Charges      396.67 CGST TAX      684.29 SGST TAX      684.29 <b>Net Amount</b> <b>28,740.00</b>		
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Forty 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%	27,371.42	684.29	684.29

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory