

## 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/24-25/1391</b> <b>08/06/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>DL RAM BROKER</b>												
Buyer <b>HARI C/O HARI SHARWAN ARJUN</b>  <b>MALPURA</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 Gross Wt : 602.300      Bardana Wt : 14.000  45.3,47.1,41.5,45.4,42.1,45.0,44.2,48.6,38.5,45.0,37.7,35.7,45.0,41.2-14.0	09042110	14.00	588.30	5,905.00	5.00	34,739.12										
		Total	<b>14</b>	<b>588.300</b>	Total	34,739.12											
<b>Other Charges</b> MUDDAT      MAZDOORI 173.70      81.20				Other Charges      255.18 CGST TAX      874.85 SGST TAX      874.85 <b>Net Amount</b> <b>36,744.00</b>													
Amount In Words <b>Rupees Thirty Six Thousand Seven Hundred Forty Four 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>34,994.02</td><td>874.85</td><td>874.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	34,994.02	874.85	874.85
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09042110	CGST 2.5%+SGST 2.5%	34,994.02	874.85	874.85													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													