

## 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/24-25/2801</b> <b>20/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SURAJGARH</b>  <b>Broker DL GOPINATH BROKER</b>			
<b>Buyer</b> <b>SUNIL KUMAR JITENDRA KUMAR</b> <b>WARD NO - 04VILL and POST -</b> <b>SURAJGARH, ANAJ AMNDI</b>  <b>SURAJGARH</b> <b>Pin : 333029</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AALPJ6728K1Z7</b> <b>PAN No. AALPJ6728K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 165.400      Bardana Wt : 7.000  22.3,21.2,24.6,22.9,28.5,20.5,25.4-7.0	09042110	7.00	158.40	18,963.00	5.00	30,037.39
		Total	7	158.400	Total		30,037.39

<b>Other Charges</b> MAZDOORI 47.60	<b>Other Charges</b> 47.37 <b>CGST TAX</b> 752.12 <b>SGST TAX</b> 752.12 <b>Net Amount</b> <b>31,589.00</b>
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Amount In Words **Rupees Thirty One Thousand Five Hundred Eighty Nine 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%	30,084.99	752.12	752.12

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