

## 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/24-25/2842</b> <b>23/09/2024</b>		
<b>Buyer</b> <b>Cash Sale</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : OTHER PARTY</b>  <b>Broker DL MARUTI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 87.900      Bardana Wt : 3.000  28.5,25.6,33.8-3.0	09042110	3.00	84.90	8,217.00	5.00	6,976.23
		Total	3	84.900	Total		6,976.23

<b>Other Charges</b> MAZDOORI    CARTAGE 26.10      54.00	Other Charges      79.95 CGST TAX      176.41 SGST TAX      176.41 <b>Net Amount      7,409.00</b>
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Amount In Words **Rupees Seven Thousand Four Hundred Nine 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%	7,056.33	176.41	176.41

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  

Authorized Signatory