

## 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/24-25/2809</b> <b>21/09/2024</b>		
<b>Buyer</b> <b>KAJOD JI DEEPPURA</b>   <b>DEEPPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 522.100      Bardana Wt : 13.000  38.5,40.4,36.5,45.7,31.2,41.8,34.9,34.1,36.1,55.3,45.3,45.5,36.8-13.0	09042110	13.00	509.10	9,482.00	5.00	48,272.86
		Total	<b>13</b>	<b>509.100</b>	Total		48,272.86

<b>Other Charges</b> MAZDOORI    CARTAGE 75.40      260.00	<b>Other Charges</b> 335.72 <b>CGST TAX</b> 1,215.21 <b>SGST TAX</b> 1,215.21 <b>Net Amount</b> <b>51,039.00</b>
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Amount In Words **Rupees Fifty One Thousand Thirty 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%	48,608.26	1,215.21	1,215.21

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**