

## 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/24-25/978</b> <b>16/05/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NAWA</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>RAMSINGH C/O RAMSINGH NATHU NAWA</b>  <b>NAWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 307.700      Bardana Wt : 10.000  27.8,30.4,26.2,34.3,34.1,31.7,30.5,28.4,32.4,31.9-10.0	09042110	10.00	297.70	9,524.00	5.00	28,352.95
		Total	10	297.700	Total		28,352.95

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 141.76      58.00      170.00			<b>Other Charges</b> 369.91 <b>CGST TAX</b> 718.07 <b>SGST TAX</b> 718.07 <b>Net Amount</b> <b>30,159.00</b>	
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Amount In Words **Rupees Thirty Thousand One Hundred Fifty 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%	28,722.71	718.07	718.07

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