

## 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/24-25/2538</b> <b>07/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SARSWATI GOLDAN TRNS.</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : AJMER</b> <b>Eway Bill No. 781456749971</b> <b>Broker DL RAJNI GUPTA</b>													
<b>Buyer</b> <b>PRABHULAL CHANDMAL AJMER</b> <b>SHOP NO 140, ANAJ MANDI PARAO,</b> <b>AJMER, Ajmer, Rajasthan, 305001</b>  <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ACUPL1934G1ZB</b> <b>PAN No. ACUPL1934G</b>													
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 546.600      Bardana Wt : 13.000  43.6,42.6,42.6,43.5,41.0,41.9,42.2,41.4,40.9,40.6,42.0,41.9,42.4-13.0	09042110	13.00	533.60	10,641.00	5.00	56,780.38										
2	M MIRCHI MTP Gross Wt : 753.400      Bardana Wt : 19.000  39.0,42.1,41.4,39.2,41.2,40.7,40.1,40.0,40.5,39.2,34.7,37.5,40.9,37.7,40.3,42.0,41.2,35.4,40.3-19.0	09042110	19.00	734.40	12,115.00	5.00	88,972.56										
		<b>Total</b>	<b>32</b>	<b>1,268</b>	<b>Total</b>	<b>145,752.94</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 185.60      512.00				<b>Other Charges</b> 697.54 <b>CGST TAX</b> 3,661.26 <b>SGST TAX</b> 3,661.26 <b>Net Amount</b> <b>153,773.00</b>													
<b>Amount In Words Rupees One Lakh Fifty Three Thousand Seven Hundred Seventy Three Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>146,450.54</td><td>3,661.26</td><td>3,661.26</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	146,450.54	3,661.26	3,661.26
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													