

## 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/24-25/3789</b> <b>09/11/2024</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</b> <b>SHRI RAJESH &amp; COMPANY</b> <b>BH-15, SURAJPOLE, ANAJ MANDI,</b> <b>Jaipur, Rajasthan, 302003</b>  <b>SURAJPOL JAIPUR</b> <b>Pin : 302003</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAEFS2023F1ZL</b> <b>PAN No. AAEFS2023F</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  14.8,25.1,25.1,25.0,25.1,25.1,25.1,25.1,25.1,25.1,25.1,25.2,25.1,25.1	09042110	15.00	366.20	20,017.00	5.00	73,302.25
		<b>Total</b>	<b>15</b>	<b>366.200</b>	<b>Total</b>	<b>73,302.25</b>	
<b>Other Charges</b> MAZDOORI 87.00				<b>Other Charges</b> 87.29 <b>CGST TAX</b> 1,834.73 <b>SGST TAX</b> 1,834.73 <b>Net Amount</b> <b>77,059.00</b>			
<b>Amount In Words Rupees Seventy Seven Thousand Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<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%	73,389.25	1,834.73	1,834.73	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			