

## 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>					Invoice No.      Dated <b>SL/24-25/1309</b> <b>04/06/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NOHAR</b> Broker <b>DL BHAJAN LAL JI MODI</b>												
Buyer <b>ARUN TRADING COMPANY</b>  <b>NOHAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 397.700      Bardana Wt : 13.000  13.0,39.1,31.9,26.9,30.2,29.9,29.6,32.8,29.8,32.7,35.1,31.5,35.2-13.0	09042110	13.00	384.70	7,375.00	5.00	28,371.63										
		Total	<b>13</b>	<b>384.700</b>	Total	28,371.63											
<b>Other Charges</b> MAZDOORI    CARTAGE 75.40      221.00					Other Charges      295.97 CGST TAX      716.70 SGST TAX      716.70 <b>Net Amount</b> <b>30,101.00</b>												
Amount In Words <b>Rupees Thirty Thousand One Hundred One Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>28,668.03</td><td>716.70</td><td>716.70</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,668.03	716.70	716.70
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09042110	CGST 2.5%+SGST 2.5%	28,668.03	716.70	716.70													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												