

## 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/24-25/1734</b> <b>27/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAWALGARH</b> Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
Buyer <b>Bhagwati Oil Mill Nawalgarh</b> <b>0, NEAR NAHAR SINGH PARK,</b> <b>NAWALGARH, Jhunjhunu, Rajasthan,</b> <b>333042</b> <b>Nawalgarh</b> Pin : <b>333042</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AAKPA5399Q1ZW</b> PAN No. <b>AAKPA5399Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 83.400      Bardana Wt : 2.000  44.3,39.1-2.0	09042110	2.00	81.40	19,489.00	5.00	15,864.05
2	M MIRCHI MTP Gross Wt : 29.700      Bardana Wt : 1.000  29.7-1.0	09042110	1.00	28.70	14,222.00	5.00	4,081.71
		Total	3	110.100	Total	19,945.76	

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      45.00		Other Charges      62.82 CGST TAX      500.21 SGST TAX      500.21 <b>Net Amount</b> <b>21,009.00</b>	
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Amount In Words **Rupees Twenty One Thousand 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%	20,008.16	500.21	500.21

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