

## 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/24-25/3451</b> <b>22/10/2024</b>												
<b>Buyer</b> <b>RONAK ENTERPRISES</b> <b>SAMAJ BHAWAN KE SAMNEH NO</b> <b>356Sherani Abad, NH 458</b>  <b>SHERANI ABAD</b> <b>Pin : 341302</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9772134836</b>					<b>Buyer Details :</b>  <b>GSTIN : 08HVPPK6069A1Z7</b> <b>PAN No. HVPPK6069A</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 : 2,785.500      Bardana Wt : 123.200  23.6,23.8,29.8,26.2,25.8,27.8,21.7,26.4,27.8,24.2,25.0,20.5,24.6,24.3,25.0,25.0,23.6,28.6,25.4,22.8,27.5,26.8,29.5,26.7,21.1,25.8,25.5,23.0,24.0,25.5,22.8,22.4,24.4,24.5,27.8,25.5,26.0,23.7,22.3,23.6,22.1,22.3,26.1,25.5,24.4,25.3,27.8,28.4,23.1,20.3,26.0,23.5,23.7,27.9,28.7,28.1,20.3,27.0,25.5,23.6,23.5,21.2,25.3,25.8,25.6,30.0,22.5,23.3,24.0,26.2,22.0,22.0,27.6,23.0,23.0,24.1,24.5,23.5,23.1,23.3,24.2,23.8,24.3,23.2,24.3,25.7,29.2,23.1,27.1,27.1,23.7,26.8,24.1,25.9,24.1,28.2,26.6,22.9,29.5,24.0,25.5,22.6,25.5,30.0,24.7,28.2,27.2,23.7,22.7,26.5,21.8,15.9-123.2	09042110	112.00	2,662.30	7,143.00	5.00	190,168.09										
	<b>Total</b>		<b>112</b>	<b>2,662.300</b>	<b>Total</b>		190,168.09										
<b>Other Charges</b> MAZDOORI 649.60					<b>Other Charges</b> 649.60 <b>CGST TAX</b> 4,770.44 <b>SGST TAX</b> 4,770.44 <b>Net Amount</b> <b>200,359.00</b>												
Amount In Words <b>Rupees Two Lakh Three Hundred Fifty Nine Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">190,817.69</td> <td style="text-align: right;">4,770.44</td> <td style="text-align: right;">4,770.44</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	190,817.69	4,770.44	4,770.44
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09042110	CGST 2.5%+SGST 2.5%	190,817.69	4,770.44	4,770.44													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  <div style="text-align: right;">Authorised Signatory</div>												