

## 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/24-25/3635</b> <b>05/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> <b>WARD NO. - 38, JOSHIYON KA GATTA,</b> <b>JHUNJHUNU</b>  <b>Jhunjhunu</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AKMPG0466A2ZH</b> <b>PAN No. AKMPG0466A</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 : 426.000      Bardana Wt : 11.000  37.5,39.2,33.5,40.2,39.3,40.4,35.0,44.6,38.9,41.1,36.3-11.0	09042110	11.00	415.00	11,272.00	5.00	46,778.80
		<b>Total</b>	<b>11</b>	<b>415</b>	<b>Total</b>	<b>46,778.80</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00				<b>Other Charges</b> 240.26 <b>CGST TAX</b> 1,175.47 <b>SGST TAX</b> 1,175.47 <b>Net Amount</b> <b>49,370.00</b>			
<b>Amount In Words Rupees Forty Nine Thousand Three Hundred Seventy Only.</b>							
<b>Our Bankers :</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%	47,018.60	1,175.47	1,175.47	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			