

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| TIRUPATI SALES CORPORATION A-89,RAJLDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | | Invoice No. Dated SL/24-25/2901 25/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BIKANER Broker DL SHYAM BROKER | | |
| Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273 | | | | | Buyer Details : GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------------|-----------|----------|------------|
| 1 | M MIRCHI MTP 24.6,24.6,24.8,24.8,24.6,24.7,24.8,24.5,24.7,24.6,24.6,24.6,24.5,24.7,24.5,24.7,24.5,24.7,24.6,24.6,24.7,24.5,24.6,24.4,24.2,24.7,24.7,24.0,24.6,24.6,24.6,24.6,24.8,24.7,24.7,24.7,24.6,24.7,24.8,24.7,24.6,24.7,24.8,24.8,24.6,24.7,24.7,24.8,24.8,24.7,24.6,24.6,24.8,24.2,24.7,24.8,24.7,24.7,24.8,24.7,24.8 | 09042110 | 61.00 | 1,503.20 | 10,000.00 | 5.00 | 150,320.00 |
| | | Total | 61 | 1,503.200 | Total | | 150,320.00 |

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|---|--|--|--|--|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 751.60 353.80 976.00 | | | | Other Charges 2,080.92 CGST TAX 3,810.04 SGST TAX 3,810.04 Net Amount 160,021.00 | |
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Amount In Words **Rupees One Lakh Sixty Thousand Twenty One Only.**

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|--|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | 09042110 | CGST 2.5%+SGST 2.5% | 152,401.40 | 3,810.04 | 3,810.04 |

Remarks:

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