

## 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/23-24/5496</b> <b>28/03/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL GHANSHYAM AGARWAL</b>			
<b>Buyer</b> <b>JAIN TRADERS</b>  <b>DNK GALI, JP.</b> <b>Pin : 302006</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ABJPJ9776C1ZA</b> <b>PAN No. ABJPJ9776C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 626.300      Bardana Wt : 15.000  38.0,36.1,39.8,43.7,39.8,43.9,42.0,43.7,42.2,45.3,35.1,41.6,47.0,40.4,47.7-15.0	09042110	15.00	611.30	7,901.00	5.00	48,298.81
2	M MIRCHI MTP Gross Wt : 366.300      Bardana Wt : 15.000  24.8,24.2,25.6,24.4,22.1,27.7,22.1,24.3,25.9,25.2,25.0,22.3,25.8,26.7,20.2-15.0	09042110	15.00	351.30	13,169.00	5.00	46,262.70
		Total	30	962.600	Total	94,561.51	

<b>Other Charges</b> MAZDOORI    CARTAGE 168.00      600.00		<b>Other Charges</b> 768.01 <b>CGST TAX</b> 2,383.24 <b>SGST TAX</b> 2,383.24 <b>Net Amount</b> <b>100,096.00</b>	
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Amount In Words **Rupees One Lakh Ninety Six 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%	95,329.51	2,383.24	2,383.24

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