

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan      State Code : 08 GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/821</b>		Dated <b>08/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /05/2024</b>			
<b>Buyer</b> <b>RISE STAR INDUSTRIES</b> <b>BIKANER</b>  <b>BIKANER</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 334001 <b>GSTIN :</b> <b>08DFYPK2719N1ZJ</b> <b>PAN No. DFYPK2719N</b>		Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>BIKANER</b>			
		Eway Bill No. <b>7814 2642 2581</b>					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,260.300      Bardana Wt : 52.000  24.6,23.2,23.6,24.0,26.0,26.6,29.0,22.6,24.5,24.9,26.6,24.4,25.0,24.9,23.0,23.7,22.0,23.6,23.9,26.9,21.5,25.5,26.2,25.5,23.3,27.0,29.0,22.0,23.0,25.0,23.7,22.4,24.9,24.4,24.0,25.8,23.6,22.8,23.5,24.0,23.5,22.7,23.7,25.0,23.2,23.2,22.6,23.2,22.2,24.0,24.2,2.7-52.0	09042110	52.00	1,208.30	9,165.00	5.00	110,740.70
		Total	<b>52</b>	<b>1,208.300</b>	Total	110,740.70	
<b>Other Charges</b> MAZDOORI    CARTAGE 301.60      884.00				Other Charges      1,185.60 CGST TAX      2,798.16 SGST TAX      2,798.16 <b>Net Amount      117,523.00</b>			
Amount In Words <b>Rupees One Lakh Seventeen Thousand Five Hundred Twenty Three Only.</b>							
<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%		111,926.30	2,798.16	2,798.16
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory