

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJLDHANI 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/23-24/4717</b> <b>19/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b>  <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>SHREE BALGOPAL FOOD PRODUCT</b> <b>BAKARA MANDI, SOMALPUR ROAD,</b> <b>DUARAI, AJMER, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AHQPG3396L1ZN</b> <b>PAN No. AHQPG3396L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,128.200      Bardana Wt : 24.000  48.6,47.2,46.8,48.3,39.0,48.7,45.2,43.5,46.3,48.5,47.5,48.3,46.8,48.7,48.4,45.6,48.1,48.6,46.0,48.9,46.8,48.7,46.9,46.8-24.0	09042110	24.00	1,104.20	9,376.00	5.00	103,529.79
		Total	24	1,104.200	Total		103,529.79

<b>Other Charges</b> MAZDOORI    CARTAGE 134.40      408.00		<b>Other Charges</b> 542.40 <b>CGST TAX</b> 2,601.80 <b>SGST TAX</b> 2,601.80 <b>Net Amount</b> <b>109,276.00</b>	
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Amount In Words **Rupees One Lakh Nine Thousand Two Hundred Seventy 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%	104,072.19	2,601.80	2,601.80

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