

## 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/24-25/3092</b> <b>04/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter BIKANER GOLDEN TRNS</b> <b>Vehicle No RJ07GE1794</b> <b>Delivery Station : BIKANER</b> <b>Eway Bill No. 731465452643</b> <b>Broker SELF</b>			
<b>Buyer</b> <b>BIKANER MIRCH BHANDAR</b> <b>106BIKANER, NEW ANAJ MANDI</b>  <b>BIKANER</b> <b>Pin : 334001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ABXPA3469K1Z2</b> <b>PAN No. ABXPA3469K</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  5000.0/200	09042110	200.00	5,000.00	13,700.00	5.00	685,000.00
		<b>Total</b>	<b>200</b>	<b>5,000</b>	<b>Total</b>	<b>685,000.00</b>	
<b>Other Charges</b> MAZDOORI 1160.00				<b>Other Charges</b> 1,160.00 <b>CGST TAX</b> 17,154.00 <b>SGST TAX</b> 17,154.00 <b>Net Amount</b> <b>720,468.00</b>			
<b>Amount In Words Rupees Seven Lakh Twenty Thousand Four Hundred Sixty Eight 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%	686,160.00	17,154.00	17,154.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			