

## 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/23-24/4853</b> <b>27/02/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL ANITA GUPTA</b>													
<b>IRN No</b> <b>b0f0cd09aea34755099a96d8df023c7d1b70545f37244a102985f68f210fe98c</b> <b>ACK No</b> <b>172414561113215</b> <b>Date : 08/03/2024</b>																	
<b>Buyer</b> <b>MAA DURGA INDUSTRIES JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABLFM2990F1ZY</b> <b>PAN No. ABLFM2990F</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 Gross Wt : 705.100      Bardana Wt : 17.000  40.2,41.8,42.7,40.0,40.0,38.8,42.5,43.8,44.0,42.5,40.8,39.8,41.2,41.7,43.3,43.0,39.0-17.0	09042110	17.00	688.10	9,482.00	5.00	65,245.64										
		<b>Total</b>	<b>17</b>	<b>688.100</b>	<b>Total</b>	<b>65,245.64</b>											
<b>Other Charges</b> MAZDOORI 95.20				<b>Other Charges</b> 95.20 <b>CGST TAX</b> 1,633.52 <b>SGST TAX</b> 1,633.52 <b>Net Amount</b> <b>68,608.00</b>													
<b>Amount In Words Rupees Sixty Eight Thousand Six Hundred Eight Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>65,340.84</td><td>1,633.52</td><td>1,633.52</td></tr></table>						<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%	65,340.84	1,633.52	1,633.52
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09042110	CGST 2.5%+SGST 2.5%	65,340.84	1,633.52	1,633.52													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													