

## 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/24-25/3822</b> <b>09/11/2024</b>		
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> <b>WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU</b>  <b>Jhunjhunu</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b> <b>Eway Bill No. 761475705536</b> <b>Broker DL MARUTI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AKMPG0466A2ZH</b> <b>PAN No. AKMPG0466A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 755.000      Bardana Wt : 31.000  26.1,25.9,26.4,26.8,25.6,24.8,26.3,23.7,24.2,23.0,23.1,26.9,24.0,22.0,23.4,23.9,24.3,21.7,28.2,23.5,23.8,22.7,24.7,24.4,21.9,24.7,23.1,24.7,21.8,23.6,25.8-31.0	09042110	31.00	724.00	7,901.00	5.00	57,203.24
2	M MIRCHI MTP Gross Wt : 668.500      Bardana Wt : 15.000  36.4,42.4,39.2,45.3,49.5,50.6,52.1,50.7,41.5,51.1,45.9,44.5,43.6,37.4,38.3-15.0	09042110	15.00	653.50	11,589.00	5.00	75,734.12
		<b>Total</b>	<b>46</b>	<b>1,377.500</b>	<b>Total</b>		<b>132,937.36</b>

<b>Other Charges</b> MAZDOORI 312.80	<b>Other Charges</b> 313.14 <b>CGST TAX</b> 3,331.25 <b>SGST TAX</b> 3,331.25 <b>Net Amount</b> <b>139,913.00</b>
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Amount In Words **Rupees One Lakh Thirty Nine Thousand Nine Hundred Thirteen Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	133,250.16	3,331.25	3,331.25

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory