

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2596</b> <b>10/09/2024</b>		
Buyer <b>SURYA ENTERPRISES</b> <b>H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL DEVKI</b>  Buyer Details : GSTIN : <b>08ASFPP1781Q1ZZ</b> PAN No. <b>ASFPP1781Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 284.700      Bardana Wt : 9.000  33.5,29.3,32.3,29.5,30.8,31.2,32.3,31.0,34.8-9.0	09042110	9.00	275.70	11,062.00	5.00	30,497.93
2	M MIRCHI MTP Gross Wt : 854.600      Bardana Wt : 21.000  38.3,37.3,41.0,40.3,42.0,40.3,38.0,41.2,41.3,38.6,42.0,41.0,42.5,41.5,40.3,42.2,39.5,41.0,44.3,41.0,41.0-21.0	09042110	21.00	833.60	10,535.00	5.00	87,819.76
3	M MIRCHI MTP Gross Wt : 38.800      Bardana Wt : 1.000  38.8-1.0	09042110	1.00	37.80	10,535.00	5.00	3,982.23
4	M MIRCHI MTP Gross Wt : 163.200      Bardana Wt : 4.000  40.8,39.3,42.3,40.8-4.0	09042110	4.00	159.20	11,062.00	5.00	17,610.70
Total			<b>35</b>	<b>1,306.300</b>	Total		139,910.62

<b>Other Charges</b> MAZDOORI    CARTAGE 203.00      560.00	Other Charges      762.70 CGST TAX      3,516.84 SGST TAX      3,516.84 <b>Net Amount      147,707.00</b>
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Amount In Words **Rupees One Lakh Forty Seven Thousand Seven Hundred Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>140,673.62</td> <td>3,516.84</td> <td>3,516.84</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	140,673.62	3,516.84	3,516.84
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09042110	CGST 2.5%+SGST 2.5%	140,673.62	3,516.84	3,516.84							

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