

## 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/24-25/1147</b> <b>27/05/2024</b>		
<b>Buyer</b> <b>RISE STAR INDUSTRIES</b> <b>BIKANER</b>  <b>BIKANER</b> <b>Pin : 334001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9929500273</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GRA TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BIKANER</b>  <b>Broker DL SHYAM BROKER</b>  <b>Buyer Details :</b>  <b>GSTIN : 08DFYPK2719N1ZJ</b> <b>PAN No. DFYPK2719N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 3,269.200      Bardana Wt : 117.700  29.2,33.1,30.7,30.4,32.5,31.8,30.2,35.2,29.4,31.5,29.5,29.0,29.2,29.0,30.4,33.5,30.0,33.3,37.2,35.1,27.0,30.8,24.5,30.5,34.7,26.1,32.6,30.8,35.5,31.5,33.4,29.8,27.3,34.5,32.9,29.7,26.2,25.6,27.6,31.2,29.8,28.3,32.5,28.5,36.0,34.4,26.3,27.0,29.5,32.5,34.6,26.9,36.3,32.4,35.2,27.0,30.7,31.7,32.0,29.1,30.4,34.3,25.9,28.3,33.1,26.7,27.8,32.0,30.7,31.3,33.0,29.5,34.8,31.2,33.6,26.3,34.6,31.3,27.9,29.2,27.4,31.2,25.1,32.0,32.7,28.4,29.8,31.5,32.9,33.5,30.0,29.5,31.8,32.7,27.3,28.1,30.2,30.4,29.1,30.8,29.5,26.1,27.4,28.8,26.4,27.0,34.6-117.7	09042110	107.00	3,151.50	9,524.00	5.00	300,148.86
		<b>Total</b>	<b>107</b>	<b>3,151.500</b>	<b>Total</b>		300,148.86

<b>Other Charges</b> MUDDAT      MAZDOORI 1500.74      727.60	<b>Other Charges</b> 2,228.28 <b>CGST TAX</b> 7,559.43 <b>SGST TAX</b> 7,559.43 <b>Net Amount</b> <b>317,496.00</b>
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Amount In Words **Rupees Three Lakh Seventeen Thousand Four Hundred Ninety Six Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td style="text-align: center;">09042110</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">302,377.20</td> <td style="text-align: right;">7,559.43</td> <td style="text-align: right;">7,559.43</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	302,377.20	7,559.43	7,559.43
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09042110	CGST 2.5%+SGST 2.5%	302,377.20	7,559.43	7,559.43							

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