

## 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/24-25/3778</b> <b>08/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>RISHAB INDUSTRIES KOTA</b> <b>, F-25, , KAITHUN ROAD, CHAMBAL</b> <b>INDUSTRIAL AREA, Kota, Rajasthan,</b> <b>325001</b> <b>KOTA</b> <b>Pin : 325001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ABKPJ1617R1Z6</b> <b>PAN No. ABKPJ1617R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 607.800      Bardana Wt : 16.000  42.2,38.7,40.1,39.4,36.1,34.3,38.8,37.7,38.0,32.1,34.8,35.7,38.1,41.0,38.5,42.3-16.0	09042110	16.00	591.80	8,955.00	5.00	52,995.69
2	M MIRCHI MTP Gross Wt : 231.500      Bardana Wt : 6.000  36.7,41.6,37.7,35.8,41.2,38.5-6.0	09042110	6.00	225.50	8,112.00	5.00	18,292.56
3	M MIRCHI MTP Gross Wt : 171.900      Bardana Wt : 4.000  46.0,37.2,43.1,45.6-4.0	09042110	4.00	167.90	9,482.00	5.00	15,920.28
		<b>Total</b>	<b>26</b>	<b>985.200</b>	<b>Total</b>		<b>87,208.53</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 150.80      416.00		<b>Other Charges</b> 566.71 <b>CGST TAX</b> 2,194.38 <b>SGST TAX</b> 2,194.38 <b>Net Amount</b> <b>92,164.00</b>	
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Amount In Words **Rupees Ninety Two Thousand One Hundred Sixty Four Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	87,775.33	2,194.38	2,194.38

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