

## 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/23-24/4527</b> <b>05/02/2024</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 SHIVAJI GOLDAN TRANS. CO.</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</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 : 568.400      Bardana Wt : 15.000  41.9,38.8,42.0,39.9,32.5,42.1,32.3,31.7,31.8,44.7,32.9,41.5,34.7,40.6,41.0-15.0	09042110	15.00	553.40	9,524.00	5.00	52,705.82
		<b>Total</b>	<b>15</b>	<b>553.400</b>	<b>Total</b>		52,705.82

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 263.53      84.00      255.00			Other Charges      602.76 CGST TAX      1,332.71 SGST TAX      1,332.71 <b>Net Amount</b> <b>55,974.00</b>	
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Amount In Words **Rupees Fifty Five Thousand Nine Hundred Seventy Four 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%	53,308.35	1,332.71	1,332.71

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory