

## 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/23-24/4472</b> <b>02/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>751402373684</b> Broker <b>DL ANITA GUPTA</b>												
Buyer <b>SHUBHAM TRADERS KISHANGARH</b> <b>SHIV MANDIR KE PAS, TELI MOHALLA,</b> <b>MADANGANJ KISHANGARH, Ajmer,</b> <b>Rajasthan, 305801</b> <b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AXJPS0299P1ZH</b> PAN No. <b>AXJPS0299P</b>												
Ship To : SHUBHAM TRADERS KISHANGARH SOBHRAJ COLD STORAGE & ICE FACTORY E-41, Road No.1 V.k.i. Area, Jaipur, Jai JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,763.500      Bardana Wt : 48.000  37.8,44.8,45.5,43.5,41.6,40.3,43.5,41.7,39.8,42.5,47.2,43.2,39.4,41.0,39.2,43.7,44.5,38.9,42.7,41.7,37.0,32.8,39.0,35.4,37.8,31.1,33.0,35.7,38.7,29.0,30.0,19.5,34.6,34.0,34.7,33.9,33.7,34.3,30.3,27.1,35.5,34.9,27.1,31.4,34.9,35.7,32.5,27.4-48.0	09042110	48.00	1,715.50	11,062.00	5.00	189,768.61										
		Total	<b>48</b>	<b>1,715.500</b>	Total		189,768.61										
<b>Other Charges</b> MAZDOORI    CARTAGE 268.80      576.00					Other Charges      844.80 CGST TAX      4,765.34 SGST TAX      4,765.34 <b>Net Amount      200,144.00</b>												
Amount In Words <b>Rupees Two Lakh One Hundred Forty Four Only.</b>																	
<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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">190,613.41</td> <td style="text-align: right;">4,765.34</td> <td style="text-align: right;">4,765.34</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	190,613.41	4,765.34	4,765.34
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09042110	CGST 2.5%+SGST 2.5%	190,613.41	4,765.34	4,765.34													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												