

## 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/24-25/2080</b> <b>25/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>GANESH TRADING CO JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302016</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AZXPJ6769M2Z2</b> <b>PAN No. AZXPJ6769M</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 202.400      Bardana Wt : 5.000  36.9,37.7,44.2,44.6,39.0-5.0	09042110	5.00	197.40	11,272.00	5.00	22,250.93
2	M MIRCHI MTP Gross Wt : 218.500      Bardana Wt : 5.000  45.0,38.3,44.6,45.5,45.1-5.0	09042110	5.00	213.50	13,379.00	5.00	28,564.17
		<b>Total</b>	<b>10</b>	<b>410.900</b>	<b>Total</b>	<b>50,815.10</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      200.00				<b>Other Charges</b> 258.24 <b>CGST TAX</b> 1,276.83 <b>SGST TAX</b> 1,276.83 <b>Net Amount</b> <b>53,627.00</b>			
<b>Amount In Words Rupees Fifty Three Thousand Six Hundred Twenty Seven Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	51,073.10	1,276.83	1,276.83	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			