

## 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/23-24/4502</b> <b>03/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF</b>			
<b>Buyer</b> <b>MADHOLAL MURARILAL R MANDI</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AEMPG5568F1Z8</b> <b>PAN No. AEMPG5568F</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 : 314.100      Bardana Wt : 9.000  40.8,41.2,41.5,44.5,25.8,24.5,36.0,20.8,39.0-9.0	09042110	9.00	305.10	14,012.00	5.00	42,750.61
2	M MIRCHI MTP Gross Wt : 302.900      Bardana Wt : 9.000  29.3,39.5,32.5,29.8,36.8,36.5,35.3,30.0,33.2-9.0	09042110	9.00	293.90	15,381.00	5.00	45,204.76
		<b>Total</b>	<b>18</b>	<b>599</b>	<b>Total</b>	<b>87,955.37</b>	
<b>Other Charges</b> MAZDOORI 100.80				<b>Other Charges</b> 100.81 <b>CGST TAX</b> 2,201.41 <b>SGST TAX</b> 2,201.41 <b>Net Amount</b> <b>92,459.00</b>			
<b>Amount In Words Rupees Ninety Two Thousand Four Hundred Fifty Nine 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%	88,056.17	2,201.41	2,201.41	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			