

## 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/24-25/2759</b> <b>19/09/2024</b>												
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL DEVKI</b>												
<b>IRN No f157b6aeafa1ba998ccb9b36dd8d19e33f4e42d8d9551d83a5a239bfaa5e6242</b> <b>ACK No 172415834332179</b> <b>Date : 20/09/2024</b>																
<b>Buyer</b> <b>SURYA ENTERPRISES</b> <b>H-456, Road no 9A, Road no 9A,</b> <b>Jaipur, Rajasthan, 302013</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ASFPP1781Q1ZZ</b> <b>PAN No. ASFPP1781Q</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 : 952.100      Bardana Wt : 23.000  42.0,43.0,43.5,41.5,40.0,42.8,42.8,44.5,41.5,42.0,43.8,43.8,44.3,44.0,43.7,43.2,43.0,35.8,36.3,37.0,41.8,35.0,36.8-23.0	09042110	23.00	929.10	11,062.00	5.00	102,777.04									
		<b>Total</b>	<b>23</b>	<b>929.100</b>	<b>Total</b>		102,777.04									
<b>Other Charges</b> MAZDOORI    CARTAGE 133.40      368.00				<b>Other Charges</b> 501.40 <b>CGST TAX</b> 2,581.96 <b>SGST TAX</b> 2,581.96 <b>Net Amount</b> <b>108,442.00</b>												
<b>Amount In Words Rupees One Lakh Eight Thousand Four Hundred Forty Two Only.</b>																
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>103,278.44</td><td>2,581.96</td><td>2,581.96</td></tr></table>		<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%	103,278.44	2,581.96	2,581.96			
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09042110	CGST 2.5%+SGST 2.5%	103,278.44	2,581.96	2,581.96												
<b>Remarks:</b>																
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>												