

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated SL/24-25/2392 28/08/2024													
				Pymt Mode: CREDIT Transporter GRA TRANSPORT Vehicle No RJ07GD7961 Delivery Station : BIKANER Eway Bill No. 701454155907 Broker DL SHYAM BROKER													
Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273				Buyer Details : GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 5,040.000 Bardana Wt : 220.000 5040.0/200-220.0	09042110	200.00	4,820.00	4,000.00	5.00	192,800.00										
		Total	200	4,820	Total	192,800.00											
Other Charges MUDDAT MAZDOORI 964.00 1360.00				Other Charges 2,324.00 CGST TAX 4,878.10 SGST TAX 4,878.10 Net Amount 204,880.00													
Amount In Words Rupees Two Lakh Four Thousand Eight Hundred Eighty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>195,124.00</td><td>4,878.10</td><td>4,878.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	195,124.00	4,878.10	4,878.10
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09042110	CGST 2.5%+SGST 2.5%	195,124.00	4,878.10	4,878.10													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													