

## 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>					Invoice No.      Dated <b>SL/23-24/4624</b> <b>13/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No <b>RJ41GA2173</b> Delivery Station : <b>NAGAR</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>RAFIK JI</b>    <b>NAGER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 676.800      Bardana Wt : 16.000  46.5,45.6,42.2,40.8,40.2,46.5,40.7,43.7,43.9,45.4,43.1,42.9,43.4,33.2,41.8,36.9-16.0	09042110	16.00	660.80	16,856.00	5.00	111,384.45										
		Total	<b>16</b>	<b>660.800</b>	Total	111,384.45											
<b>Other Charges</b> MAZDOORI    CARTAGE 89.60      240.00					Other Charges      329.85 CGST TAX      2,792.85 SGST TAX      2,792.85 <b>Net Amount      117,300.00</b>												
Amount In Words <b>Rupees One Lakh Seventeen Thousand Three Hundred Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>111,714.05</td><td>2,792.85</td><td>2,792.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	111,714.05	2,792.85	2,792.85
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												