

## 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/24-25/2240</b> <b>09/08/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL MUNNA JI</b>			
<b>Buyer</b> <b>TAPARIA INDUSTRIES</b>  <b>VKIA</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AKUPA6817D2Z2</b> <b>PAN No. AKUPA6817D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 935.100      Bardana Wt : 23.000  42.9,43.0,46.9,43.6,19.2,43.9,39.4,40.4,45.5,36.9,36.8,43.3,40.0,42.5,44.7,43.6,43.0,35.0,42.8,37.9,38.9,38.9,46.0-23.0	09042110	23.00	912.10	15,803.00	5.00	144,139.16
2	M MIRCHI MTP Gross Wt : 946.000      Bardana Wt : 22.000  40.0,44.3,45.0,45.0,43.9,44.7,42.3,42.7,44.8,42.7,41.2,42.0,42.5,42.9,43.5,42.9,43.4,43.1,39.2,43.8,45.2,40.9-22.0	09042110	22.00	924.00	13,696.00	5.00	126,551.04
		Total	45	1,836.100	Total	270,690.20	

<b>Other Charges</b> MAZDOORI    CARTAGE 261.00      1125.00		<b>Other Charges</b> 1,385.98 <b>CGST TAX</b> 6,801.91 <b>SGST TAX</b> 6,801.91 <b>Net Amount</b> <b>285,680.00</b>	
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Amount In Words **Rupees Two Lakh Eighty Five Thousand Six Hundred Eighty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	272,076.20	6,801.91	6,801.91

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
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