

## 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/24-25/1543</b> <b>17/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SHRI GANGANAGAR</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>SHRIPATI GRACES</b> <b>45 , MURABBA NO.51, KILLA NO.23,</b> <b>BAPU NAGAR,CHAK 6 E CHOTI, SRI</b> <b>GANGANAGAR, Ganganagar, Rajasthan,</b> <b>SHRI GANGANAGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ADAPC7348G1ZQ</b> <b>PAN No. ADAPC7348G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 364.800      Bardana Wt : 10.000  40.8,35.2,36.4,36.6,37.4,34.3,34.7,37.3,35.2,36.9-10.0	09042110	10.00	354.80	11,588.00	5.00	41,114.22
2	M MIRCHI MTP Gross Wt : 269.400      Bardana Wt : 9.000  30.2,30.3,30.2,30.5,30.0,29.7,30.2,28.1,30.2-9.0	09042110	9.00	260.40	13,695.00	5.00	35,661.78
		Total	19	615.200	Total	76,776.00	

<b>Other Charges</b> MAZDOORI    CARTAGE 110.20      285.00		<b>Other Charges</b> 395.44 CGST TAX      1,929.28 SGST TAX      1,929.28 <b>Net Amount</b> <b>81,030.00</b>	
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Amount In Words **Rupees Eighty One Thousand Thirty 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%	77,171.20	1,929.28	1,929.28

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