

## 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/23-24/4875</b> <b>27/02/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DAUSA</b> <b>Broker DL ANITA GUPTA</b>													
<b>Buyer</b> <b>NARENDRA KUMAR AND COMPANY</b> <b>0, ., NEW MANDI ROAD, Dausa,</b> <b>Rajasthan, 303303</b>  <b>DAUSA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AWQPK4173N1ZR</b> <b>PAN No. AWQPK4173N</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 : 1,485.000      Bardana Wt : 32.000  45.9,45.3,44.4,46.3,46.6,44.9,46.6,44.9,47.6,49.1,45.2,49.1,50.2,44.1,47.2,43.9,46.1,47.3,46.5,44.3,46.8,48.6,45.9,46.3,44.9,48.3,47.2,49.0,46.9,44.6,44.4-32.0	09042110	32.00	1,453.00	9,798.00	5.00	142,364.94										
		<b>Total</b>	<b>32</b>	<b>1,453</b>	<b>Total</b>	<b>142,364.94</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 179.20      544.00				<b>Other Charges</b> 723.20 <b>CGST TAX</b> 3,577.20 <b>SGST TAX</b> 3,577.20 <b>Net Amount</b> <b>150,243.00</b>													
<b>Amount In Words Rupees One Lakh Fifty Thousand Two Hundred Forty Three Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>143,088.14</td><td>3,577.20</td><td>3,577.20</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%	143,088.14	3,577.20	3,577.20
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09042110	CGST 2.5%+SGST 2.5%	143,088.14	3,577.20	3,577.20													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													