

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4694</b> <b>17/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BAJAJ GHIYA</b>		
Buyer <b>GHIYA BROTHERS</b> <b>B-11, LAXMINARAYAN PURI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHIPG0730A1Z2</b> PAN No. <b>AHIPG0730A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,924.700      Bardana Wt : 100.000  28.4,27.9,29.6,31.2,30.7,27.5,25.8,31.0,30.4,27.4,30.1,29.8,30.5,28.7,29.4,27.1,29.1,30.5,30.9,30.9,27.6,29.9,27.8,32.9,31.1,29.5,31.2,29.7,29.7,34.3,30.5,29.8,30.7,32.1,28.3,30.8,29.8,33.5,28.5,32.1,33.0,29.3,26.5,28.5,27.9,27.1,33.1,31.4,32.1,26.1,27.0,26.8,28.5,28.5,29.2,29.1,30.7,30.8,31.2,28.3,26.7,31.2,28.9,31.9,29.7,26.3,29.6,29.0,23.6,28.6,28.9,25.4,34.5,26.1,31.2,30.7,25.2,31.6,29.1,30.8,32.1,22.4,24.2,29.7,30.0,29.9,26.5,23.7,26.9,25.7,28.2,28.9,30.7,29.3,30.7,31.6,26.3,27.2,31.3,28.6-100.0	09042110	100.00	2,824.70	9,271.00	5.00	261,877.94
		Total	<b>100</b>	<b>2,824.700</b>	Total		261,877.94

<b>Other Charges</b> MAZDOORI    CARTAGE 560.00      2000.00	Other Charges      2,560.16 CGST TAX      6,610.95 SGST TAX      6,610.95 <b>Net Amount      277,660.00</b>
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Amount In Words **Rupees Two Lakh Seventy Seven Thousand Six Hundred Sixty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">264,437.94</td> <td style="text-align: right;">6,610.95</td> <td style="text-align: right;">6,610.95</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	264,437.94	6,610.95	6,610.95
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09042110	CGST 2.5%+SGST 2.5%	264,437.94	6,610.95	6,610.95							

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