

## 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/23-24/5454</b> <b>22/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN TRNS</b> Vehicle No <b>RJ14GN0243</b> Delivery Station : <b>BIKANER</b> Eway Bill No. <b>711415138474</b> Broker <b>DL BHAJAN LAL JI MODI</b>		
Buyer <b>PRAKASH PUNEET &amp; COMPANY</b> <b>338, NEW ANAJ MANDI, BIKANER,</b> <b>Bikaner, Rajasthan, 334001</b>  <b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414138451</b>					Buyer Details :  GSTIN : <b>08AAXPM8191K1ZN</b> PAN No. <b>AAXPM8191K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  20.2,20.1,20.3,20.0,20.1,20.2,20.2,20.1,20.0,20.0,20.1,20.1,20.0,20.2,20.0,20.0,20.3,20.0,20.1,20.1,20.0,20.2,20.1,20.1,20.1,20.0,20.1,20.0,20.1,20.3,20.5,20.1,20.2,20.1,20.1,20.1,20.0,20.1,20.1,20.1,19.9,20.1,20.1,20.2,20.1,20.2,19.7,20.1,20.2,20.1,20.1,20.2,20.2,20.1,20.1,20.2,20.1,20.1,20.0,20.1,20.2,20.1,20.2,20.2,19.9,20.0,20.0,19.9,20.1,20.0,19.8,20.1,20.2,20.3,20.2,20.1,20.2,20.2,19.9,20.0,20.1,20.1,20.2,20.1,20.1,20.1,20.2,20.1,19.9,20.2,20.1,20.2,19.9,20.0,20.0	09042110	100.00	2,009.90	9,524.00	5.00	191,422.88
2	M MIRCHI MTP  20.0,20.2,19.7,20.0,20.1,20.1,20.1,20.0,20.1,20.0,20.2,20.1,20.1,20.0,20.1,20.2,20.3,20.0,20.0,20.2,20.1,19.9,20.2,20.1,20.1,20.1,20.1,20.1,20.0,20.1,20.1,20.2,20.2,20.0,20.2,20.1,20.1,20.2,20.2,20.2,19.8,20.2,20.1,20.1,20.1,20.1,20.0,20.1	09042110	50.00	1,004.60	9,524.00	5.00	95,678.10
<b>Total</b>			<b>150</b>	<b>3,014.500</b>	<b>Total</b>		287,100.98

<b>Other Charges</b> MAZDOORI 990.00	Other Charges 990.00 CGST TAX 7,202.27 SGST TAX 7,202.27 <b>Net Amount 302,496.00</b>
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Amount In Words **Rupees Three Lakh Two Thousand Four Hundred Ninety Six Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	288,090.98	7,202.27	7,202.27

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory