

## 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/24-25/2427</b> <b>31/08/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter GRA TRANSPORT</b> <b>Vehicle No RJ18GA4164</b> <b>Delivery Station : BIKANER</b> <b>Eway Bill No. 791455024591</b> <b>Broker DL SHYAM BROKER</b>			
<b>Buyer</b> <b>RISE STAR INDUSTRIES</b> <b>BIKANER</b>  <b>BIKANER</b> <b>Pin : 334001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9929500273</b>				<b>Buyer Details :</b>  <b>GSTIN : 08DFYPK2719N1ZJ</b> <b>PAN No. DFYPK2719N</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 : 2,190.000      Bardana Wt : 101.200  2190.0/92-101.2	09042110	92.00	2,088.80	9,048.00	5.00	188,994.62
		<b>Total</b>	<b>92</b>	<b>2,088.800</b>	<b>Total</b>	<b>188,994.62</b>	
<b>Other Charges</b> MUDDAT      MAZDOORI 944.97      230.00				<b>Other Charges</b> 1,174.97 <b>CGST TAX</b> 4,754.24 <b>SGST TAX</b> 4,754.24 <b>Net Amount</b> <b>199,678.00</b>			
<b>Amount In Words Rupees One Lakh Ninety Nine Thousand Six Hundred Seventy Eight Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<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%	190,169.59	4,754.24	4,754.24	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			