

## 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/24-25/2466</b> <b>03/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SHRI GANGANAGAR</b> <b>Broker SELF</b>													
<b>Buyer</b> <b>SHRI MAHALAXMI FOOD PRODUCTS</b> <b>PLOT NO. 04, INDUSTRIAL AREA</b> <b>BEHIND GRG GANESH CINEMA</b> <b>GANGANAGA, lakkar mandi,</b> <b>SHRI GANGANGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AMUPS0668Q1ZT</b> <b>PAN No. AMUPS0668Q</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 : 428.400      Bardana Wt : 15.000  30.2,28.3,24.8,29.1,30.0,29.7,28.7,30.8,29.6,26.8,27.6,30.0,24.9,29.1,28.8-15.0	09042110	15.00	413.40	8,381.00	5.00	34,647.05										
		<b>Total</b>	<b>15</b>	<b>413.400</b>	<b>Total</b>	<b>34,647.05</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      270.00				<b>Other Charges</b> 357.00 <b>CGST TAX</b> 875.10 <b>SGST TAX</b> 875.10 <b>Net Amount</b> <b>36,754.00</b>													
<b>Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifty Four 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>35,004.05</td><td>875.10</td><td>875.10</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%	35,004.05	875.10	875.10
<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%	35,004.05	875.10	875.10													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													