

## 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/24-25/1579</b> <b>19/06/2024</b>												
<b>Buyer</b> <b>MURARILAL TEJKARAN</b> <b>PHUTI BAWADI, NEWAI, NEWAI, Tonk,</b> <b>Rajasthan, 304021</b>  <b>NIWAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7878414515</b>  <b>Ship To : MURARILAL TEJKARAN</b> <b>KALAYN CHAKKI</b> <b>JAIPUR</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GG4809</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ANIL RAWAT</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AGZPK2997D1ZO</b> <b>PAN No. AGZPK2997D</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  19.7,20.1,19.9,20.0,20.2,20.0,20.1,20.0,20.1,20.3,20.2,19.9,19.9,20.2,20.2	09042110	15.00	300.80	21,070.00	5.00	63,378.56										
		Total	15	300.800	Total		63,378.56										
<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      375.00					Other Charges      462.42 CGST TAX      1,596.01 SGST TAX      1,596.01 <b>Net Amount      67,033.00</b>												
Amount In Words <b>Rupees Sixty Seven Thousand Thirty Three Only.</b>																	
<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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">63,840.56</td> <td style="text-align: right;">1,596.01</td> <td style="text-align: right;">1,596.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	63,840.56	1,596.01	1,596.01
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>   <div style="text-align: right;">Authorised Signatory</div>												