**DL MANOJ BROKER AGENCY** 

## **TAX INVOICE** TIRUPATI SALES CORPORATION A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR** Phone: 9352710000 FSSAI Lic.No.: 12218026001333

Invoice No. Dated SL/24-25/3031 02/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PILANI

State Code: 08 State: Rajasthan

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

Buyer Details:

Broker

GSTIN: 08AFCPM7881E1Z8

PAN No. AFCPM7881E

Pin: 333031 State: Rajasthan

Ship To: RAGHAV ENTERPRISES

**RAGHAV ENTERPRISES** 

**PILANI** 

MAIN MARKETJHUNJHUNU, PILANI

Cold Sobhraj Cold Storage And Ice Factor

Rajasthan

E-41, Road No 1, V.k.i. Area, Jaipur JAIPUR-302013

| SNo. | Description Of Goods  | HSN Code | Qty   | Weight  | Rate      | GST<br>Rate | Amount    |
|------|---|----------|-------|---------|-----------|-------------|-----------|
| 1    | M MIRCHI MTP Gross Wt: 963.800 Bardana Wt: 44.000  25.0,23.4,23.1,22.0,22.4,25.2,24.0,26.0,23.2,24.9,22.9,23.0,28.4,21.7,22.3,21.0,24.9,27.0,26.2,23.2,25.1,30.9,21.3,22.3,28.5,22.8,23.5,22.9,26.6,29.6,21.2,23.2,24.2,29.8,21.5,19.0,22.3,23.3,23.4,22.6-44.0 | 09042110 | 40.00 | 919.80  | 10,191.00 | 5.00        | 93,736.82 |
|      |   | Total    | 40    | 919.800 | Total     |             | 93,736.82 |

Code: 08

Other Charges

MAZDOORI 232.00

231.74 Other Charges **CGST TAX** 2,349.22 SGST TAX 2,349.22

**Net Amount** 98,667.00

Amount In Words Rupees Ninety Eight Thousand Six Hundred Sixty Seven Only.

## Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 93,968.82           | 2,349.22      | 2,349.22      |

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**