

## 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/24-25/2759</b> <b>19/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL DEVKI</b>			
<b>Buyer</b> <b>SURYA ENTERPRISES</b> <b>H-456, Road no 9A, Road no 9A,</b> <b>Jaipur, Rajasthan, 302013</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ASFPP1781Q1ZZ</b> <b>PAN No. ASFPP1781Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 952.100      Bardana Wt : 23.000  42.0,43.0,43.5,41.5,40.0,42.8,42.8,44.5,41.5,42.0,43.8,43.8,44.3,44.0,43.7,43.2,43.0,35.8,36.3,37.0,41.8,35.0,36.8-23.0	09042110	23.00	929.10	11,062.00	5.00	102,777.04
		Total	23	929.100	Total		102,777.04

<b>Other Charges</b> MAZDOORI    CARTAGE 133.40      368.00		<b>Other Charges</b> 501.04 CGST TAX      2,581.96 SGST TAX      2,581.96 <b>Net Amount</b> <b>108,442.00</b>	
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Amount In Words **Rupees One Lakh Eight Thousand Four Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%	103,278.44	2,581.96	2,581.96

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	