

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated SL/24-25/2427 31/08/2024			
				Pymt Mode: CREDIT Transporter GRA TRANSPORT Vehicle No RJ18GA4164 Delivery Station : BIKANER Eway Bill No. 791455024591 Broker DL SHYAM BROKER			
Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273				Buyer Details : GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
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
		Total	92	2,088.800	Total	188,994.62	
Other Charges MUDDAT MAZDOORI 944.97 230.00				Other Charges 1,174.90 CGST TAX 4,754.24 SGST TAX 4,754.24 Net Amount 199,678.00			
Amount In Words Rupees One Lakh Ninety Nine Thousand Six Hundred Seventy Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	190,169.59	4,754.24	4,754.24	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			