

## 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/23-24/4576</b> <b>10/02/2024</b>		
<b>Buyer</b> <b>SHRI RAM TRADERS SHRI GANGANAGAR</b> <b>10-CHHOTI OLD DHAN MANDI,</b> <b>10-CHHOTI, 10-CHHOTI OLD DHAN</b> <b>MANDI, Ganganagar, Rajasthan,</b> <b>SHRI GANGANAGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SHRI GANGANAGAR</b>  <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AEXPC5885L1ZK</b> <b>PAN No. AEXPC5885L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,664.700              Bardana Wt : 101.000  23.3,27.3,32.3,26.2,27.1,28.3,27.5,29.4,28.5,24.9,24.4,27.5,26.5,27.3,29.2,27.2,27.3,22.7,28.8,25.3,25.3,27.6,27.4,27.5,27.8,25.1,27.1,27.0,26.9,26.9,22.1,26.5,29.5,24.3,27.7,26.6,23.2,28.7,29.0,26.4,27.7,25.1,27.4,26.4,32.2,26.4,25.6,24.3,27.3,24.9,25.5,25.9,23.5,27.4,26.1,26.5,24.0,28.7,27.3,25.2,25.1,29.3,25.2,26.0,26.8,25.7,24.3,26.2,28.3,26.1,27.5,24.7,23.9,26.6,26.6,28.2,24.4,22.9,24.0,25.9,24.7,26.1,28.3,25.1,28.1,27.2,24.7,27.2,25.8,23.4,23.5,22.9,26.6,23.2,27.0,26.1,25.3,28.0,28.1,26.0,28.7-101.0	09042110	101.00	2,563.70	8,955.00	5.00	229,579.34
		<b>Total</b>	<b>101</b>	<b>2,563.700</b>	<b>Total</b>		229,579.34

<b>Other Charges</b> MAZDOORI    CARTAGE 565.60              1717.00	<b>Other Charges</b> 2,282.56 <b>CGST TAX</b> 5,796.55 <b>SGST TAX</b> 5,796.55 <b>Net Amount</b> <b>243,455.00</b>
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Amount In Words **Rupees Two Lakh Forty Three Thousand Four Hundred Fifty Five Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	231,861.94	5,796.55	5,796.55

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**