

## 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/24-25/1932</b> <b>13/07/2024</b>		
					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL RAJU JI</b>		
<b>IRN No f16ac4f2016a90c5d332054402a11790459a3aebd64291d3acf50ab10c29a22b</b> <b>ACK No 172415444575234</b> <b>Date : 23/07/2024</b>							
<b>Buyer</b> <b>Shriajab Foods Private Limited</b> <b>50-AJHOTWARA, RIICO ROAD NO.4, INDUSTRIAL AREA</b> <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAVCS5905J1ZO</b> <b>PAN No. AAVCS5905J</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 633.400      Bardana Wt : 21.000  30.3,29.5,30.0,30.5,29.5,30.6,29.9,30.1,29.8,30.0,30.9,30.4,30.1,30.1,29.9,30.6,30.3,30.2,30.3,30.0,30.4-21.0	09042110	21.00	612.40	14,959.00	5.00	91,608.92
		<b>Total</b>	<b>21</b>	<b>612.400</b>	<b>Total</b>	<b>91,608.92</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 121.80      525.00					<b>Other Charges</b> 646.80 <b>CGST TAX</b> 2,306.39 <b>SGST TAX</b> 2,306.39 <b>Net Amount</b> <b>96,869.00</b>		
<b>Amount In Words Rupees Ninety Six Thousand Eight Hundred Sixty Nine Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	92,255.72	2,306.39	2,306.39	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			