

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4822</b> <b>24/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b>  Broker <b>DL PANKAJ AGARWAL</b>		
Buyer <b>GORDHANDAS AND SONS</b> <b>GORDHAN DASS AND SONS, 108, PURANI</b> <b>DHAN MANDI, Ganganagar, Rajasthan,</b> <b>335001</b> <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AKFPB2282E1ZK</b> PAN No. <b>AKFPB2282E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,218.800      Bardana Wt : 30.000  43.4,38.7,36.5,41.1,42.5,40.2,43.4,41.7,38.2,36.4,37.6,34.1,44.5,43.5,36.0,43.3,37.3,45.1,38.7,41.4,34.8,38.3,39.1,36.6,44.5,39.6,48.7,44.1,44.8,44.7-30.0	09042110	30.00	1,188.80	8,533.00	5.00	101,440.30
2	M MIRCHI MTP Gross Wt : 418.900      Bardana Wt : 11.000  35.5,43.8,30.9,38.1,38.1,34.0,35.7,38.8,41.1,42.8,40.1-11.0	09042110	11.00	407.90	8,955.00	5.00	36,527.45
		Total	<b>41</b>	<b>1,596.700</b>	Total		137,967.75

<b>Other Charges</b> MAZDOORI    CARTAGE 229.60      697.00	Other Charges      926.60 CGST TAX      3,472.36 SGST TAX      3,472.36 <b>Net Amount      145,839.00</b>
---	--

Amount In Words **Rupees One Lakh Forty Five Thousand Eight Hundred Thirty Nine 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%	138,894.35	3,472.36	3,472.36

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory