

## 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/23-24/5314</b> <b>16/03/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b> <b>Broker DL SHUBKARAN JI (S B BROKER)</b>			
<b>Buyer</b> <b>PRAVEEN KUMAR ASHOK KUMAR</b>  <b>JHUNJHUNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ASSPS5027K1Z0</b> <b>PAN No. ASSPS5027K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 703.800      Bardana Wt : 25.000  23.4,26.6,29.5,27.7,30.1,25.8,31.7,26.1,27.1,28.7,26.3,31.3,28.9,25.8,30.1,29.9,32.5,28.7,30.3,31.4,25.7,29.4,24.3,27.6,24.9-25.0	09042110	25.00	678.80	11,378.00	5.00	77,233.86
		Total	25	678.800	Total	77,233.86	

<b>Other Charges</b> MAZDOORI 165.00		<b>Other Charges</b> 165.00 <b>CGST TAX</b> 1,934.97 <b>SGST TAX</b> 1,934.97 <b>Net Amount</b> <b>81,269.00</b>	
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Amount In Words **Rupees Eighty One Thousand Two Hundred Sixty Nine 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%	77,398.86	1,934.97	1,934.97

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