

## 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>					Invoice No.      Dated <b>SL/24-25/1932</b> <b>13/07/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAJU JI</b>												
Buyer <b>Shri Ajab Foods Private Limited</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAVCS5905J1ZO</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
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										
		Total	<b>21</b>	<b>612.400</b>	Total	91,608.92											
<b>Other Charges</b> MAZDOORI    CARTAGE 121.80      525.00				Other Charges      647.30 CGST TAX      2,306.39 SGST TAX      2,306.39 <b>Net Amount</b> <b>96,869.00</b>													
Amount In Words <b>Rupees Ninety Six Thousand Eight Hundred Sixty Nine Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>92,255.72</td><td>2,306.39</td><td>2,306.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	92,255.72	2,306.39	2,306.39
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09042110	CGST 2.5%+SGST 2.5%	92,255.72	2,306.39	2,306.39													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													