

## 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/24-25/2491</b> <b>04/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b> <b>Broker DL GOPINATH BROKER</b>			
<b>Buyer</b> <b>B.G. TRADERS</b> <b>B.G. TRADERSWARD NO-38GROUND</b> <b>FLOORJhunjhunu, Gudari Bazar</b>  <b>Jhunjhunu</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AFNPJ5608R1ZO</b> <b>PAN No. AFNPJ5608R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 481.600      Bardana Wt : 11.000  43.2,44.6,43.9,42.4,46.3,43.6,44.4,44.4,42.6,42.3,43.9-11.0	09042110	11.00	470.60	6,743.00	5.00	31,732.56
		Total	11	470.600	Total	31,732.56	

<b>Other Charges</b> MAZDOORI 96.80		<b>Other Charges</b> 96.98 <b>CGST TAX</b> 795.73 <b>SGST TAX</b> 795.73 <b>Net Amount</b> <b>33,421.00</b>	
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Amount In Words **Rupees Thirty Three Thousand Four Hundred Twenty One 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%	31,829.36	795.73	795.73

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