

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated SL/24-25/2392 28/08/2024		
Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273					Pymt Mode: CREDIT Transporter GRA TRANSPORT Vehicle No RJ07GD7961 Delivery Station : BIKANER Eway Bill No. 701454155907 Broker DL SHYAM BROKER		
Buyer Details : GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 5,040.000 Bardana Wt : 220.000 5040.0/200-220.0	09042110	200.00	4,820.00	4,000.00	5.00	192,800.00
		Total	200	4,820	Total		192,800.00

Other Charges MUDDAT MAZDOORI 964.00 1360.00		Other Charges 2,323.80 CGST TAX 4,878.10 SGST TAX 4,878.10 Net Amount 204,880.00	
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Amount In Words **Rupees Two Lakh Four Thousand Eight Hundred Eighty 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%	195,124.00	4,878.10	4,878.10

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory