

## 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/23-24/4724</b> <b>19/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GHADSANA</b> Broker <b>DL MARUTI BROKER</b>												
Buyer <b>SONU TRADING COMPANY</b>  <b>GHADSANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 128.400      Bardana Wt : 3.000  42.9,41.3,44.2-3.0	09042110	3.00	125.40	16,856.00	5.00	21,137.42										
2	M MIRCHI MTP Gross Wt : 225.600      Bardana Wt : 5.000  46.3,40.0,47.2,44.0,48.1-5.0	09042110	5.00	220.60	20,543.00	5.00	45,317.86										
		Total	<b>8</b>	<b>346</b>	Total	66,455.28											
<b>Other Charges</b> MAZDOORI      CARTAGE 44.80      120.00					Other Charges      164.70 CGST TAX      1,665.51 SGST TAX      1,665.51 <b>Net Amount</b> <b>69,951.00</b>												
Amount In Words <b>Rupees Sixty Nine Thousand Nine Hundred Fifty One Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>66,620.08</td><td>1,665.51</td><td>1,665.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	66,620.08	1,665.51	1,665.51
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09042110	CGST 2.5%+SGST 2.5%	66,620.08	1,665.51	1,665.51													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												