


## 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/24-25/3218</b> <b>12/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NIWAI</b> <b>Broker SELF</b>													
<b>IRN No</b> <b>8d832600b09a65ac544e4be954ff502f5445d49306725b06c454c9b992888e95</b> <b>ACK No</b> <b>172416026389731</b> <b>Date : 16/10/2024</b>																	
<b>Buyer</b> <b>RIDHI SIDHI DEPARTMENTAL STORE NIWAI</b>  <b>NIWAI</b> <b>Pin : 304022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHQPJ4399G2ZP</b> <b>PAN No. AHQPJ4399G</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 60.200      Bardana Wt : 2.000  28.7,31.5-2.0	09042110	2.00	58.20	13,524.00	5.00	7,870.97										
2	M MIRCHI MTP Gross Wt : 110.100      Bardana Wt : 3.000  34.6,41.9,33.6-3.0	09042110	3.00	107.10	8,308.00	5.00	8,897.87										
		<b>Total</b>	<b>5</b>	<b>165.300</b>	<b>Total</b>	<b>16,768.84</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00				<b>Other Charges</b> 109.00 <b>CGST TAX</b> 421.94 <b>SGST TAX</b> 421.94 <b>Net Amount</b> <b>17,722.00</b>													
<b>Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Two Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,877.84</td><td>421.94</td><td>421.94</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	16,877.84	421.94	421.94
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09042110	CGST 2.5%+SGST 2.5%	16,877.84	421.94	421.94													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													