

## 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/24-25/1404</b> <b>08/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL JETHANAND</b>													
<b>Buyer</b> <b>R S FOOD KISHANPOLE</b> <b>P.No.1715, TIKKIWALON KA RASTA,</b> <b>DARJIYON KA CHAURAHA, KHAZANEWALON</b> <b>KA RASTA, KISHANPOLE BAZAR,</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08DHPPP4655D1ZX</b> <b>PAN No. DHPPP4655D</b>													
<b>Ship To : R S FOOD KISHANPOLE</b> <b>Cold Annpurna Stroge</b> <b>E-244, Road No.13, Vki Area, Jaipur, Jai</b> <b>JAIPUR-302013</b> <b>Rajasthan</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 : 706.500      Bardana Wt : 33.000  23.5,23.4,23.4,23.7,23.8,23.8,24.1,24.0,23.6,23.9,23.6,23.7,23.6,21.1,23.3,23.4,23.6,23.9,23.6,23.8,23.5,23.4,23.4,24.0,23.8,23.4,23.6,23.5,23.7,23.4-33.0	09042110	30.00	673.50	20,385.00	5.00	137,292.98										
		<b>Total</b>	<b>30</b>	<b>673.500</b>	<b>Total</b>		137,292.98										
<b>Other Charges</b> MAZDOORI 174.00				<b>Other Charges</b> 173.68 <b>CGST TAX</b> 3,436.67 <b>SGST TAX</b> 3,436.67 <b>Net Amount</b> <b>144,340.00</b>													
<b>Amount In Words Rupees One Lakh Forty Four Thousand Three Hundred Forty Only.</b>																	
<b><u>Our Bankers :</u></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>137,466.98</td><td>3,436.67</td><td>3,436.67</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%	137,466.98	3,436.67	3,436.67
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09042110	CGST 2.5%+SGST 2.5%	137,466.98	3,436.67	3,436.67													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													