

## 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/24-25/2962</b> <b>28/09/2024</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 : 295.300      Bardana Wt : 7.000  39.6,36.0,47.0,44.6,48.0,40.5,39.6-7.0	09042110	7.00	288.30	8,112.00	5.00	23,386.90
		Total	7	288.300	Total	23,386.90	

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      126.00		<b>Other Charges</b> 166.42 <b>CGST TAX</b> 588.84 <b>SGST TAX</b> 588.84 <b>Net Amount</b> <b>24,731.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred Thirty 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%	23,553.50	588.84	588.84

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