

## 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/24-25/6578</b> <b>04/03/2025</b>		
<b>Buyer</b> <b>SHRI AMRIT BHANDAR SARDARSHAHAR NEW</b> <b>MEENA LAL, SHRI AMRIT BHANDAR</b> <b>SARDARSHAHR, WARD NO 16, Fort,</b> <b>Janhit Pranyas Colony,</b> <b>SARDAR SAHAR</b> <b>Pin : 331403</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SARDARSHAHAR,</b>  <b>Broker DL BHAJAN LAL JI MODI</b>  <b>Buyer Details :</b>  <b>GSTIN : 08FGUPK7338J2ZH</b> <b>PAN No. FGUPK7338J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 864.500      Bardana Wt : 21.000  39.6,41.7,44.7,39.5,40.4,40.5,43.7,43.9,42.8,40.8,42.0,40.7,43.0,43.1,43.2,35.6,39.6,39.6,41.1,37.9,41.1-21.0	09042110	21.00	843.50	10,747.00	5.00	90,650.95
		<b>Total</b>	<b>21</b>	<b>843.500</b>	<b>Total</b>		90,650.95

<b>Other Charges</b> MAZDOORI    CARTAGE 121.80      336.00	Other Charges      457.61 CGST TAX      2,277.72 SGST TAX      2,277.72 <b>Net Amount</b> <b>95,664.00</b>
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Amount In Words **Rupees Ninety Five Thousand Six Hundred Sixty Four Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">91,108.75</td> <td style="text-align: right;">2,277.72</td> <td style="text-align: right;">2,277.72</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	91,108.75	2,277.72	2,277.72
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09042110	CGST 2.5%+SGST 2.5%	91,108.75	2,277.72	2,277.72							

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