

## 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/24-25/6390</b> <b>20/02/2025</b>		
<b>Buyer</b> <b>RATAN C/O GHEPAR ARJUN RUPANGARH</b>  <b>RUPANGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RUPANGARH</b> <b>Broker DL RAM BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.800      Bardana Wt : 2.000  37.4,39.4-2.0	09042110	2.00	74.80	11,061.00	5.00	8,273.63
2	M MIRCHI MTP Gross Wt : 239.100      Bardana Wt : 6.000  40.8,39.4,39.5,40.9,37.2,41.3-6.0	09042110	6.00	233.10	11,061.00	5.00	25,783.19
3	M MIRCHI MTP Gross Wt : 133.400      Bardana Wt : 4.000  35.3,33.8,34.1,30.2-4.0	09042110	4.00	129.40	10,050.00	5.00	13,004.70
<b>Total</b>			<b>12</b>	<b>437.300</b>	<b>Total</b>		<b>47,061.52</b>

<b>Other Charges</b> MAZDOORI 69.60	<b>Other Charges</b> 69.92 <b>CGST TAX</b> 1,178.28 <b>SGST TAX</b> 1,178.28 <b>Net Amount</b> <b>49,488.00</b>
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Amount In Words **Rupees Forty Nine Thousand Four Hundred Eighty Eight 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>47,131.12</td> <td>1,178.28</td> <td>1,178.28</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	47,131.12	1,178.28	1,178.28
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09042110	CGST 2.5%+SGST 2.5%	47,131.12	1,178.28	1,178.28							

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