

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3809</b> <b>09/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>DL ANITA GUPTA</b>												
Buyer <b>DANGAYACH PRODUCTS</b> <b>G-54, BASSI, BASSI, BASSI, Jaipur,</b> <b>Rajasthan, 303301</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAHFD1344B1ZZ</b> PAN No. <b>AAHFD1344B</b>												
Ship To : DANGAYACH PRODUCTS <b>RAJVEER MASAL PISHI</b> <b>PLOT NO 6-7, BHAGWATI NURSERY KE PASS, A</b> <b>JAIPUR-302012</b> <b>Rajasthan</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 892.900      Bardana Wt : 28.000  31.4,29.9,31.0,32.3,32.5,33.6,31.8,27.9,31.4,34.3,31.7,35.2,32.5,30.3,29.1,28.2,27.5,33.7,32.2,31.3,33.3,35.7,29.9,37.3,37.0,31.6,30.2,30.1-28.0	09042110	28.00	864.90	12,958.00	5.00	112,073.74										
		Total	<b>28</b>	<b>864.900</b>	Total		112,073.74										
<b>Other Charges</b> MAZDOORI    CARTAGE 162.40      448.00					Other Charges      610.40 CGST TAX      2,817.10 SGST TAX      2,817.10 <b>Net Amount      118,318.00</b>												
Amount In Words <b>Rupees One Lakh Eighteen Thousand Three Hundred Eighteen Only.</b>																	
<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: 10%;">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: 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;">112,684.14</td> <td style="text-align: right;">2,817.10</td> <td style="text-align: right;">2,817.10</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	112,684.14	2,817.10	2,817.10
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09042110	CGST 2.5%+SGST 2.5%	112,684.14	2,817.10	2,817.10													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>   <div style="text-align: right;">Authorised Signatory</div>												