

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated SL/24-25/3463 23/10/2024													
				Pymt Mode: CREDIT Transporter NAGORI GOODS CARRIE Vehicle No Delivery Station : SAWAIMADHOPUR Eway Bill No. 721471281728 Broker DL RAM BROKER													
Buyer MOHAN MASALA UDYOG SWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 9982252911				Buyer Details : GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 149.600 Bardana Wt : 4.000 39.2,34.9,36.2,39.3-4.0	09042110	4.00	145.60	13,695.00	5.00	19,939.92										
2	M MIRCHI MTP Gross Wt : 109.600 Bardana Wt : 3.000 38.2,31.7,39.7-3.0	09042110	3.00	106.60	14,011.00	5.00	14,935.73										
3	M MIRCHI MTP Gross Wt : 320.600 Bardana Wt : 9.000 39.3,40.1,36.7,36.8,37.7,23.9,34.2,36.8,35.1-9.0	09042110	9.00	311.60	16,329.00	5.00	50,881.16										
4	M MIRCHI MTP Gross Wt : 159.900 Bardana Wt : 4.000 37.6,37.1,47.2,38.0-4.0	09042110	4.00	155.90	13,168.00	5.00	20,528.91										
5	M MIRCHI MTP Gross Wt : 1,122.700 Bardana Wt : 25.000 53.9,45.4,53.0,51.3,42.2,42.6,43.3,47.0,43.1,42.7,43.5,43.6,43.3,42.9,44.3,47.7,43.5,42.9,43.6,43.2,45.1,44.0,41.7,43.7,45.2-25.0	09042110	25.00	1,097.70	13,379.00	5.00	146,861.28										
		Total	45	1,817.400	Total		253,147.00										
Other Charges MAZDOORI CARTAGE 261.00 720.00				Other Charges 981.00 CGST TAX 6,353.20 SGST TAX 6,353.20 Net Amount 266,834.00													
Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Thirty Four Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>254,128.00</td><td>6,353.20</td><td>6,353.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	254,128.00	6,353.20	6,353.20
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09042110	CGST 2.5%+SGST 2.5%	254,128.00	6,353.20	6,353.20													
Remarks:																	

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory