

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/23-24/4538 07/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL		
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 9079325199					Buyer Details : GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,456.400 Bardana Wt : 53.000 28.4,28.5,28.3,28.4,28.6,29.8,29.7,29.4,29.7,29.6,29.1,29.4,29.4,27.7,28.2,29.6,29.6,29.0,29.4,29.8,29.0,29.5,29.2,29.1,29.4,29.4,29.8,29.7,29.6,29.7,28.9,29.7,29.2,29.7,28.2,28.8,29.9,30.0,25.7,29.8,29.9,29.9,27.0,29.2,28.0,29.8,30.1,29.6,27.5,29.5-53.0	09042110	50.00	1,403.40	10,640.00	5.00	149,321.76
2	M MIRCHI MTP Gross Wt : 676.300 Bardana Wt : 23.000 29.7,29.5,29.7,29.7,29.6,29.7,29.4,29.0,29.6,29.1,29.5,29.4,29.6,29.7,29.9,28.8,29.8,30.0,28.6,27.5,30.0,29.9,28.6-23.0	09042110	23.00	653.30	10,640.00	5.00	69,511.12
Total			73	2,056.700	Total		218,832.88

Other Charges MAZDOORI CARTAGE 408.80 1241.00	Other Charges 1,649.80 CGST TAX 5,512.07 SGST TAX 5,512.07 Net Amount 231,507.00
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Amount In Words **Rupees Two Lakh Thirty One Thousand Five Hundred Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">220,482.68</td> <td style="text-align: right;">5,512.07</td> <td style="text-align: right;">5,512.07</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	220,482.68	5,512.07	5,512.07
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09042110	CGST 2.5%+SGST 2.5%	220,482.68	5,512.07	5,512.07							

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