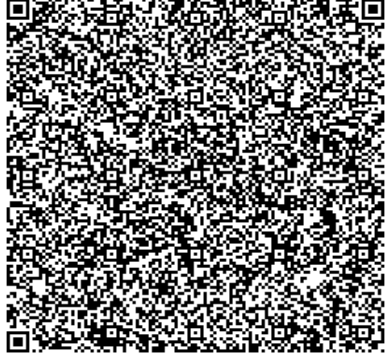


TAX INVOICE

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/1035		Dated 20/05/2024																																	
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR																																			
					Broker DL RAM BROKER																																			
IRN No 8d89109808ea50b7cb52e13c597733eb519694d2815ffe9f9bbbc6017cdd9149 ACK No 172415030696921 Date : 21/05/2024																																								
Buyer SANWALIYA SETH TRADERS																																								
JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 338.900 Bardana Wt : 12.000 28.4,26.7,27.7,27.4,28.3,28.7,28.8,28.4,28.4,28.9,28.4,28.8-12.0</td> <td>09042110</td> <td>12.00</td> <td>326.90</td> <td>7,375.00</td> <td>5.00</td> <td>24,108.88</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 380.300 Bardana Wt : 13.000 28.5,24.7,29.8,29.3,28.2,30.1,29.6,30.1,30.2,29.9,30.3,30.0,29.6-13.0</td> <td>09042110</td> <td>13.00</td> <td>367.30</td> <td>13,379.00</td> <td>5.00</td> <td>49,141.07</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>25</td> <td>694.200</td> <td>Total</td> <td></td> <td>73,249.95</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 338.900 Bardana Wt : 12.000 28.4,26.7,27.7,27.4,28.3,28.7,28.8,28.4,28.4,28.9,28.4,28.8-12.0	09042110	12.00	326.90	7,375.00	5.00	24,108.88	2	M MIRCHI MTP Gross Wt : 380.300 Bardana Wt : 13.000 28.5,24.7,29.8,29.3,28.2,30.1,29.6,30.1,30.2,29.9,30.3,30.0,29.6-13.0	09042110	13.00	367.30	13,379.00	5.00	49,141.07			Total	25	694.200	Total		73,249.95
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Other Charges MAZDOORI 145.00					Other Charges 145.00 CGST TAX 1,834.87 SGST TAX 1,834.87 Net Amount 77,065.00																																			
Amount In Words Rupees Seventy Seven Thousand Sixty Five Only.																																								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>73,394.95</td> <td>1,834.87</td> <td>1,834.87</td> </tr> </tbody> </table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	73,394.95	1,834.87	1,834.87																						
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