

**TAX INVOICE**

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 9352710000 <b>FSSAI Lic.No.: 12218026001333</b> GST No. <b>08AAMFT1073C1ZA</b> <b>PAN No.:</b>				Invoice No. <b>SL/23-24/5003</b>		Dated <b>06/03/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No <b>RJ14GG4809</b>		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>04/03/2024</b>			
<b>Buyer</b> <b>JANTA MASALA STORES</b> 82, JHALANIYON KA RASTA, KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 <b>JAIPUR</b>  State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABYPM2337H1Z7</b> <b>PAN No. ABYPM2337H</b>				Despatch Through		Destination <b>JAIPUR</b>			
				Delivery Address					
				Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.2,27.1,23.0,25.2,25.8,28.2,23.4,24.0,25.1,24.5,26.7,24.4,26.7,25.5,26.3,25.3,24.5,25.5,26.8,24.9,25.3,23.1,23.9,25.0,23.1,24.3,23.1,24.6,26.2,21.2,26.1,25.9,26.6,22.9,28.2,24.8,26.6,26.5,28.0,26.5,27.0,25.5,25.8,26.3,24.4,25.6,24.8,24.5,27.7,23.6-55.0	09042110	50	1,264.20	55.000	1209.20	11272.00	5.00	136301.02
<b>Other Charges</b> <b>MAZDOORI</b> <b>CARTAGE</b> <b>280.00</b> <b>1350.00</b> <b>SGST TAX</b> <b>3448.28</b>				<b>Total</b> <b>50</b> <b>CGST TAX</b> <b>3448.28</b>		<b>Basic Amount</b> 136301.02 <b>Total Other Charges</b> 1630.00 <b>CGST TAX</b> 3448.28 <b>SGST TAX</b> 3448.28 <b>Rnd.Diff</b> 0.42 <b>Net Amount</b> 144828.00			
<b>(Amount In Words) :</b> Rupees One Lakh Forty Four Thousand Eight Hundred Twenty Eight Only.									
			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
			090421	CGST 2.5%+SGST 2.5%	137931.02	3448.28	3448.28		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory				