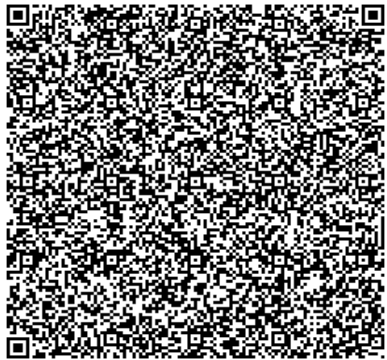


TAX INVOICE

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/23-24/1593 21/08/2023																																		
IRN No a2dccb8f7c01bf88963a362ac95f4693da8b2b298a2fef5b552648265b37d34 ACK No 172313307292998 Date : 22/08/2023																																							
Buyer GOVINDAM FOOD SARDAR SAHAR PLOT NO 12, RIDHI SIDHI COLONY, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDAR SAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08BZHPP5728H2ZX PAN No. BZHPP5728H																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 188.400 Bardana Wt : 6.000 35.0,30.7,31.3,29.2,33.2,29.0-6.0</td> <td>09042110</td> <td>6.00</td> <td>182.40</td> <td>12,115.00</td> <td>5.00</td> <td>22,097.76</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 250.300 Bardana Wt : 6.000 37.4,40.4,42.8,42.8,41.3,45.6-6.0</td> <td>09042110</td> <td>6.00</td> <td>244.30</td> <td>12,642.00</td> <td>5.00</td> <td>30,884.41</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>12</td> <td>426.700</td> <td colspan="2">Total</td> <td>52,982.17</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 188.400 Bardana Wt : 6.000 35.0,30.7,31.3,29.2,33.2,29.0-6.0	09042110	6.00	182.40	12,115.00	5.00	22,097.76	2	M MIRCHI MTP Gross Wt : 250.300 Bardana Wt : 6.000 37.4,40.4,42.8,42.8,41.3,45.6-6.0	09042110	6.00	244.30	12,642.00	5.00	30,884.41			Total	12	426.700	Total		52,982.17
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	M MIRCHI MTP Gross Wt : 188.400 Bardana Wt : 6.000 35.0,30.7,31.3,29.2,33.2,29.0-6.0	09042110	6.00	182.40	12,115.00	5.00	22,097.76																																
2	M MIRCHI MTP Gross Wt : 250.300 Bardana Wt : 6.000 37.4,40.4,42.8,42.8,41.3,45.6-6.0	09042110	6.00	244.30	12,642.00	5.00	30,884.41																																
		Total	12	426.700	Total		52,982.17																																
Other Charges MAZDOORI CARTAGE 67.20 180.00					Other Charges 247.37 CGST TAX 1,330.73 SGST TAX 1,330.73 Net Amount 55,891.00																																		
Amount In Words Rupees Fifty Five Thousand Eight Hundred Ninety One Only.																																							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>53,229.37</td> <td>1,330.73</td> <td>1,330.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	53,229.37	1,330.73	1,330.73																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09042110	CGST 2.5%+SGST 2.5%	53,229.37	1,330.73	1,330.73																																			
Remarks:																																							
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																																		