

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/438</b>		Dated <b>22/04/2024</b>																																																	
				Order No.		Order Date																																																	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																																	
				Despatch Document No:		Dated <b>22 /04/2024</b>																																																	
<b>Buyer</b> <b>ABDUL SALAM SALIM AKHATAR KOTA</b> 101, near islami school, Chandraghata, Ghantaghar Kota, Kota, Rajasthan, 324006 <b>Kota</b> State : Rajasthan Code : 08 Pincode : 324006 GSTIN : <b>08AFJPA0863R1Z2</b> PAN No. <b>AFJPA0863R</b>				Despatch Through		Delivery Station <b>KOTA</b>																																																	
								Broker <b>DL PANKAJ AGARWAL</b>																																															
<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 : 313.100 Bardana Wt : 9.000  30.8,34.6,39.8,15.4,35.1,45.2,32.5,35.7,44.0-9.0</td> <td>09042110</td> <td>9.00</td> <td>304.10</td> <td>10,746.00</td> <td>5.00</td> <td>32,678.59</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 182.400 Bardana Wt : 4.000  49.8,46.3,37.9,48.4-4.0</td> <td>09042110</td> <td>4.00</td> <td>178.40</td> <td>9,798.00</td> <td>5.00</td> <td>17,479.63</td> </tr> <tr> <td>3</td> <td>M MIRCHI MTP Gross Wt : 135.000 Bardana Wt : 3.000  42.7,46.2,46.1-3.0</td> <td>09042110</td> <td>3.00</td> <td>132.00</td> <td>8,955.00</td> <td>5.00</td> <td>11,820.60</td> </tr> <tr> <td>4</td> <td>M MIRCHI MTP Gross Wt : 246.600 Bardana Wt : 6.000  43.0,36.2,48.4,45.0,30.7,43.3-6.0</td> <td>09042110</td> <td>6.00</td> <td>240.60</td> <td>9,482.00</td> <td>5.00</td> <td>22,813.69</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>22</b></td> <td><b>855.100</b></td> <td>Total</td> <td colspan="2">84,792.51</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 313.100 Bardana Wt : 9.000  30.8,34.6,39.8,15.4,35.1,45.2,32.5,35.7,44.0-9.0	09042110	9.00	304.10	10,746.00	5.00	32,678.59	2	M MIRCHI MTP Gross Wt : 182.400 Bardana Wt : 4.000  49.8,46.3,37.9,48.4-4.0	09042110	4.00	178.40	9,798.00	5.00	17,479.63	3	M MIRCHI MTP Gross Wt : 135.000 Bardana Wt : 3.000  42.7,46.2,46.1-3.0	09042110	3.00	132.00	8,955.00	5.00	11,820.60	4	M MIRCHI MTP Gross Wt : 246.600 Bardana Wt : 6.000  43.0,36.2,48.4,45.0,30.7,43.3-6.0	09042110	6.00	240.60	9,482.00	5.00	22,813.69			Total	<b>22</b>	<b>855.100</b>	Total	84,792.51	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	M MIRCHI MTP Gross Wt : 313.100 Bardana Wt : 9.000  30.8,34.6,39.8,15.4,35.1,45.2,32.5,35.7,44.0-9.0	09042110	9.00	304.10	10,746.00	5.00	32,678.59																																																
2	M MIRCHI MTP Gross Wt : 182.400 Bardana Wt : 4.000  49.8,46.3,37.9,48.4-4.0	09042110	4.00	178.40	9,798.00	5.00	17,479.63																																																
3	M MIRCHI MTP Gross Wt : 135.000 Bardana Wt : 3.000  42.7,46.2,46.1-3.0	09042110	3.00	132.00	8,955.00	5.00	11,820.60																																																
4	M MIRCHI MTP Gross Wt : 246.600 Bardana Wt : 6.000  43.0,36.2,48.4,45.0,30.7,43.3-6.0	09042110	6.00	240.60	9,482.00	5.00	22,813.69																																																
		Total	<b>22</b>	<b>855.100</b>	Total	84,792.51																																																	
<b>Other Charges</b> MAZDOORI CARTAGE 127.60 330.00					Other Charges 457.99 CGST TAX 2,131.25 SGST TAX 2,131.25 <b>Net Amount 89,513.00</b>																																																		
Amount In Words <b>Rupees Eighty Nine Thousand Five Hundred Thirteen Only.</b>																																																							
<b><u>Our Bankers :</u></b> 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>85,250.11</td> <td>2,131.25</td> <td>2,131.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	85,250.11	2,131.25	2,131.25																																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
09042110	CGST 2.5%+SGST 2.5%	85,250.11	2,131.25	2,131.25																																																			
<b>Remarks:</b>																																																							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory