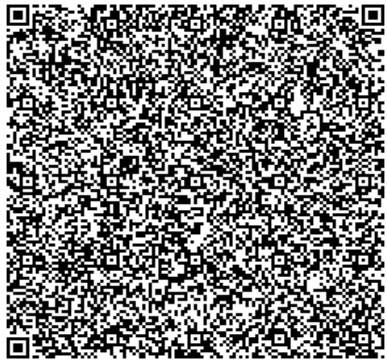


TAX INVOICE

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/23-24/2841 20/11/2023																																		
IRN No a85af0e75d2a350bc12d852f7c76ed9128a3ecd0b82ccb4e7e92537fa2fca6a ACK No 172313911790000 Date : 27/11/2023																																							
Buyer JODHPUR MASALA UDHYOG BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan, 302029 BAGRU Pin : 302029 State : Rajasthan Code : 08 Phone : 7976300755 GSTIN : 08EIXPS7681N1ZP PAN No. EIXPS7681N																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">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 : 264.500 Bardana Wt : 10.000 25.3,27.7,27.7,25.0,27.7,26.4,26.0,26.1,26.5,26.1-10.0</td> <td>09042110</td> <td>10.00</td> <td>254.50</td> <td>14,749.00</td> <td>5.00</td> <td>37,536.21</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 290.000 Bardana Wt : 15.000 18.2,18.0,18.0,22.4,19.1,19.6,20.9,21.2,19.6,19.4,18.7,18.9,20.7,18.6,16.7-15.0</td> <td>09042110</td> <td>15.00</td> <td>275.00</td> <td>13,801.00</td> <td>5.00</td> <td>37,952.75</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>25</td> <td>529.500</td> <td>Total</td> <td></td> <td>75,488.96</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 264.500 Bardana Wt : 10.000 25.3,27.7,27.7,25.0,27.7,26.4,26.0,26.1,26.5,26.1-10.0	09042110	10.00	254.50	14,749.00	5.00	37,536.21	2	M MIRCHI MTP Gross Wt : 290.000 Bardana Wt : 15.000 18.2,18.0,18.0,22.4,19.1,19.6,20.9,21.2,19.6,19.4,18.7,18.9,20.7,18.6,16.7-15.0	09042110	15.00	275.00	13,801.00	5.00	37,952.75			Total	25	529.500	Total		75,488.96
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Other Charges MAZDOORI 140.00					Other Charges 140.00 CGST TAX 1,890.73 SGST TAX 1,890.73 Net Amount 79,410.00																																		
Amount In Words Rupees Seventy Nine Thousand Four Hundred Ten 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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>75,628.96</td> <td>1,890.73</td> <td>1,890.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	75,628.96	1,890.73	1,890.73																						
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