

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4519</b> <b>05/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>GULABCHAND SHANKAR LAL</b> <b>A-71, SIKAR ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AABFG4777D1ZF</b> <b>PAN No. AABFG4777D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 710.600      Bardana Wt : 17.000  43.8,41.7,44.3,43.0,43.5,33.5,37.2,37.2,38.5,43.3,43.5,44.0,47.2,40.0,38.8,43.8,47.3-17.0	09042110	17.00	693.60	15,750.00	5.00	109,242.00
2	M MIRCHI MTP Gross Wt : 668.300      Bardana Wt : 16.000  39.8,42.5,47.2,44.8,39.3,42.5,43.3,38.5,41.7,39.8,45.8,37.0,42.0,40.8,43.3,40.0-16.0	09042110	16.00	652.30	15,750.00	5.00	102,737.25
3	M MIRCHI MTP Gross Wt : 331.300      Bardana Wt : 10.000  34.3,29.0,36.3,33.3,35.7,33.5,34.0,29.5,31.7,34.0-10.0	09042110	10.00	321.30	15,750.00	5.00	50,604.75
4	M MIRCHI MTP Gross Wt : 255.000      Bardana Wt : 8.000  48.2,34.8,34.3,28.8,31.8,24.3,28.3,24.5-8.0	09042110	8.00	247.00	15,750.00	5.00	38,902.50
5	M MIRCHI MTP Gross Wt : 53.700      Bardana Wt : 2.000  25.5,28.2-2.0	09042110	2.00	51.70	15,750.00	5.00	8,142.75
6	M MIRCHI MTP Gross Wt : 307.000      Bardana Wt : 12.000  22.5,23.3,18.3,24.0,27.0,27.7,25.8,25.3,27.7,29.2,28.7,27.5-12.0	09042110	12.00	295.00	15,750.00	5.00	46,462.50
		Total	65	2,260.900	Total		356,091.75

<b>Other Charges</b> MAZDOORI 364.00		<b>Other Charges</b> 364.47 <b>CGST TAX</b> 8,911.39 <b>SGST TAX</b> 8,911.39 <b>Net Amount</b> <b>374,279.00</b>	
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Amount In Words **Rupees Three Lakh Seventy Four Thousand Two Hundred Seventy Nine Only.**

<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
		09042110	CGST 2.5%+SGST 2.5%	356,455.75	8,911.39	8,911.39

**Remarks:**

Terms :

**For TIRUPATI SALES CORPORATION**

Authorised Signatory