

## 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/24-25/3005</b> <b>01/10/2024</b>		
<b>Buyer</b> <b>SHRI SAI MASALA WALE</b>   <b>BHARATPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9982718762</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker DL LAXMINARAYAN GUPTA</b>  <b>Buyer Details :</b> <b>GSTIN : 08AJLPL2817N1ZQ</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 780.100      Bardana Wt : 21.000  39.0,35.8,38.9,36.4,33.2,39.5,36.1,33.5,41.1,37.9,44.0,36.3,35.2,37.2,38.7,38.6,38.2,34.8,33.8,35.6,36.3-21.0	09042110	21.00	759.10	18,286.00	5.00	138,809.03
2	M MIRCHI MTP Gross Wt : 222.400      Bardana Wt : 5.000  45.4,45.8,45.6,45.8,39.8-5.0	09042110	5.00	217.40	16,329.00	5.00	35,499.25
		<b>Total</b>	<b>26</b>	<b>976.500</b>	<b>Total</b>	<b>174,308.28</b>	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 694.05      150.80      416.00	<b>Other Charges</b> 1,261.26 <b>CGST TAX</b> 4,389.23 <b>SGST TAX</b> 4,389.23 <b>Net Amount</b> <b>184,348.00</b>
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Amount In Words **Rupees One Lakh Eighty Four Thousand Three Hundred Forty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">175,569.13</td> <td style="text-align: right;">4,389.23</td> <td style="text-align: right;">4,389.23</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	175,569.13	4,389.23	4,389.23
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09042110	CGST 2.5%+SGST 2.5%	175,569.13	4,389.23	4,389.23							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
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