

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/23-24/5149 11/03/2024												
Buyer SHRI MAHALAXMI FOOD PRODUCTS PLOT NO. 04, INDUSTRIAL AREA BEHIND GRG GANESH CINEMA GANGANAGA, lakkar mandi, SHRI GANGANGAR Pin : 335001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AMUPS0668Q1ZT PAN No. AMUPS0668Q												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,557.500 Bardana Wt : 60.000 25.8,22.9,22.1,27.8,27.2,28.0,28.2,24.9,25.7,26.5,22.6,22.2,27.2,26.8,25.8,24.0,28.4,26.2,26.2,26.1,25.8,26.9,25.2,26.5,27.2,23.9,25.5,26.9,26.7,30.1,25.8,27.2,25.8,27.0,25.3,22.8,23.6,31.0,29.6,25.4,28.4,22.0,28.7,25.8,25.0,23.3,26.0,28.2,25.7,27.2,25.3,24.5,24.0,27.2,29.7,24.0,21.8,24.7,26.7,26.5-60.0	09042110	60.00	1,497.50	8,095.00	5.00	121,222.63										
		Total	60	1,497.500	Total		121,222.63										
Other Charges MAZDOORI CARTAGE 336.00 1020.00					Other Charges 1,356.00 CGST TAX 3,064.47 SGST TAX 3,064.47 Net Amount 128,708.00												
Amount In Words Rupees One Lakh Twenty Eight Thousand Seven Hundred Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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: 10%;">CGST Value</th> <th style="width: 10%;">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;">122,578.63</td> <td style="text-align: right;">3,064.47</td> <td style="text-align: right;">3,064.47</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	122,578.63	3,064.47	3,064.47
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09042110	CGST 2.5%+SGST 2.5%	122,578.63	3,064.47	3,064.47													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorized Signatory												