

## 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/24-25/454</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>NEW BALAJI MIRCHI BHANDAR</b>  <b>TARANAGAR</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 331304 <b>GSTIN :</b> <b>08CJXPK9895F1Z2</b> <b>PAN No. CJXPK9895F</b>		Despatch Through		Delivery Station <b>JAIPUR</b>																																	
		Delivery Address <b>RATAN JI KI CHAKKI</b>																																			
		Broker <b>DL MARUTI BROKER</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 : 446.800      Bardana Wt : 10.000  44.1,49.7,55.4,44.5,39.2,44.6,39.0,42.7,45.0,42.6-10.0</td> <td>09042110</td> <td>10.00</td> <td>436.80</td> <td>17,383.00</td> <td>5.00</td> <td>75,928.94</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 328.600      Bardana Wt : 8.000  37.6,40.4,40.0,40.4,41.6,41.1,43.8,43.7-8.0</td> <td>09042110</td> <td>8.00</td> <td>320.60</td> <td>17,383.00</td> <td>5.00</td> <td>55,729.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>18</b></td> <td><b>757.400</b></td> <td>Total</td> <td colspan="2">131,658.84</td> </tr> </tbody> </table>						SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 446.800      Bardana Wt : 10.000  44.1,49.7,55.4,44.5,39.2,44.6,39.0,42.7,45.0,42.6-10.0	09042110	10.00	436.80	17,383.00	5.00	75,928.94	2	M MIRCHI MTP Gross Wt : 328.600      Bardana Wt : 8.000  37.6,40.4,40.0,40.4,41.6,41.1,43.8,43.7-8.0	09042110	8.00	320.60	17,383.00	5.00	55,729.90			Total	<b>18</b>	<b>757.400</b>	Total	131,658.84	
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<b>Other Charges</b> MAZDOORI      CARTAGE 104.40      306.00				Other Charges      410.70 CGST TAX      3,301.73 SGST TAX      3,301.73 <b>Net Amount      138,673.00</b>																																	
Amount In Words <b>Rupees One Lakh Thirty Eight Thousand Six Hundred Seventy Three 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>132,069.24</td> <td>3,301.73</td> <td>3,301.73</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	132,069.24	3,301.73	3,301.73																						
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Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory