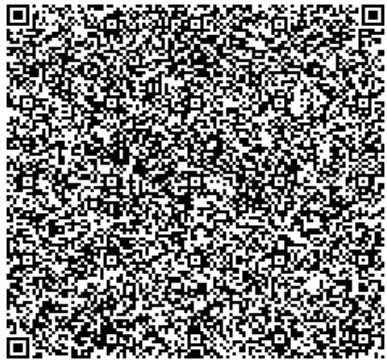


TAX INVOICE

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/23-24/4825 24/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER																										
IRN No bb6e10e03de4876641ab167a1c165cd887552f127bc1af64a30737af14d42ec8 ACK No 172414528304759 Date : 04/03/2024																															
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F																															
<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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP Gross Wt : 999.600 Bardana Wt : 25.000 45.8,35.8,37.8,42.3,45.2,39.7,42.4,36.0,39.0,37.6,37.6,38.6,34.1,43.5,43.9,42.3,38.6,45.3,36.3,38.9,37.9,40.1,37.9,40.3,42.7-25.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">974.60</td> <td style="text-align: center;">15,803.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">154,016.04</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">974.600</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">154,016.04</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 999.600 Bardana Wt : 25.000 45.8,35.8,37.8,42.3,45.2,39.7,42.4,36.0,39.0,37.6,37.6,38.6,34.1,43.5,43.9,42.3,38.6,45.3,36.3,38.9,37.9,40.1,37.9,40.3,42.7-25.0	09042110	25.00	974.60	15,803.00	5.00	154,016.04			Total	25	974.600	Total		154,016.04
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Other Charges MAZDOORI CARTAGE 140.00 250.00					Other Charges 390.00 CGST TAX 3,860.15 SGST TAX 3,860.15 Net Amount 162,126.00																										
Amount In Words Rupees One Lakh Sixty Two Thousand One Hundred Twenty Six Only.																															
<u>Our Bankers :</u> 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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">154,406.04</td> <td style="text-align: right;">3,860.15</td> <td style="text-align: right;">3,860.15</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	154,406.04	3,860.15	3,860.15														
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