

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4537</b> <b>07/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>DL PANKAJ AGARWAL</b>		
Buyer <b>KHANDELWAL TRADING COMPANY</b> <b>0, DUSHAD BHAWAN, BEHIND HARI OIL</b> <b>MILL, SUNDERDAS MARG, Dausa,</b> <b>Rajasthan, 303303</b> <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9079325199</b>					Buyer Details :  GSTIN : <b>08BQBPR6887C1ZG</b> PAN No. <b>BQBPR6887C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,248.200      Bardana Wt : 78.000  28.9,29.0,29.0,28.8,29.1,28.1,28.7,28.7,28.9,28.8,28.8,28.9,28.9,29.0,28.7,28.8,29.3,29.1,28.8,28.8,28.9,28.5,28.8,29.1,29.2,29.0,28.6,28.9,28.8,26.0,29.5,28.9,29.1,28.9,29.0,28.9,28.9,28.9,29.2,29.1,28.8,29.3,28.5,28.9,29.1,28.9,28.5,28.8,29.0,28.9,28.9,28.6,29.1,29.0,26.4,28.9,29.2,29.0,29.0,29.5,29.1,28.8,29.1,28.8,28.9,28.5,28.7,29.3,28.8,28.7,29.3,28.2,28.4,28.7,28.8,28.8,28.8,29.2-78.0	09042110	78.00	2,170.20	10,640.00	5.00	230,909.28
		Total	<b>78</b>	<b>2,170.200</b>	Total		230,909.28

<b>Other Charges</b> MAZDOORI    CARTAGE 436.80      1326.00	Other Charges      1,762.80 CGST TAX      5,816.80 SGST TAX      5,816.80 <b>Net Amount      244,306.00</b>
--	--

Amount In Words **Rupees Two Lakh Forty Four Thousand Three Hundred Six Only.**

<b><u>Our Bankers :</u></b> 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">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;">232,672.08</td> <td style="text-align: right;">5,816.80</td> <td style="text-align: right;">5,816.80</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	232,672.08	5,816.80	5,816.80
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	232,672.08	5,816.80	5,816.80							

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