

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 9352710000 <b>FSSAI Lic.No.: 12218026001333</b> <b>GST No. 08AAMFT1073C1ZA</b> <b>PAN No.:</b>		Invoice No. <b>SL/23-24/5074</b>	Dated <b>08/03/2024</b>
		Order No.	Order Date
		Delivery/Truck No	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch No:	Dated <b>08/03/2024</b>
		Despatch Through	Destination <b>JAIPUR</b>
<b>Buyer</b> <b>JANTA MASALA STORES</b> 82, JHALANIYON KA RASTA, KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 <b>JAIPUR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABYPM2337H1Z7</b> PAN No. <b>ABYPM2337H</b>		Delivery Address	
		Broker <b>DL RAJESH PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.8,23.8,26.2,25.1,25.4,23.9,25.0,25.4,25.0,22.3,23.8,25.7,26.3,26.3,24.4,27.0,26.1,20.4,24.4,23.9,26.8,23.3,20.4,25.4,26.8,24.2,29.5,24.1,26.0,26.8,26.8,25.7,25.7,25.9,27.4,26.5,27.1,26.4,26.6,23.2,24.2,24.6,23.9,23.4,23.6,25.4,27.2,24.8,24.4,24.9-55.0	09042110	50	1,257.20	55.000	1202.20	11272.00	5.00	135511.98
2	M MIRCHI MTP 24.8,25.3,25.2,22.8,23.7,24.8,24.4,25.0,24.0,24.3,25.2,27.2,24.8,26.4,26.7,26.6,28.3,24.4,25.0,26.8,23.4,26.3,24.7,29.2,24.8,25.6,26.2,24.8,27.7,24.2,27.1,23.8,23.9,22.4,27.3,21.4,24.7,26.0,23.0,24.8,24.7,25.6,26.3,27.4,23.2,25.9,24.7,21.5,27.6,26.7-55.0	09042110	50	1,260.60	55.000	1205.60	11272.00	5.00	135895.23
3	M MIRCHI MTP 25.4,26.2,23.1,22.0,27.3,24.2,25.2,28.2,24.6,23.5,24.7,24.5-13.2	09042110	12	298.90	13.200	285.70	11272.00	5.00	32204.10
4	M MIRCHI MTP 24.0,26.7,28.4,23.7,24.7,26.5,25.9,25.8,25.3,25.8,26.4,25.6,25.8,24.5,25.2,25.6,25.4,26.4,22.7,26.1,23.9,27.8,26.9,23.1,25.5,27.0,22.5,25.0,18.0,21.4,24.7,27.8,26.6,25.2,26.2,27.1,28.5,26.5,21.9,24.8,23.8,24.8,25.3,22.9,24.7,24.8,26.9,29.5,26.2,27.8-55.0	09042110	50	1,267.60	55.000	1212.60	11272.00	5.00	136684.27

<b>Other Charges</b>		Total <b>162</b>	Basic Amount	440295.58
<b>MAZDOORI</b>	<b>CGST TAX</b>	<b>SGST TAX</b>	Total Other Charges	907.20
<b>907.20</b>	<b>11030.07</b>	<b>11030.07</b>	CGST TAX	11030.07
			SGST TAX	11030.07
			Rnd.Diff	0.08
			<b>Net Amount</b>	<b>463263.00</b>

(Amount In Words ): Rupees Four Lakh Sixty Three Thousand Two Hundred Sixty Three Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	441202.78	11030.07	11030.07

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

E. &amp; O.E.

Terms :

**For TIRUPATI SALES CORPORATION**

Authorised Signatory