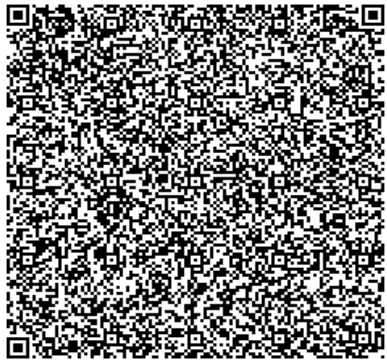


TAX INVOICE

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/23-24/3159 07/12/2023 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAIPUR Broker DL PANKAJ AGARWAL																										
IRN No 0f5f4a5daf096d375df69e84df5d7ef83559cb4b75e130a58e7f6a2a639f0ddf ACK No 172314002066129 Date : 11/12/2023																															
Buyer BHAWANI MASALA GARGH UDYOG RAIPUR Pin : 306304 State : Rajasthan Code : 08 Phone : GSTIN : 08AMJPR3955N1Z7 PAN No. AMJPR3955N																															
<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 : 1,243.600 Bardana Wt : 60.000 20.5,20.9,21.9,19.3,16.6,19.2,20.0,18.6,20.9,20.9,20.3,19.1,23.1,20.1,21.8,20.5,15.5,19.5,21.0,19.0,21.7,21.8,22.2,21.6,20.5,21.1,20.2,16.9,20.0,23.8,21.0,21.3,23.2,21.2,20.7,18.7,22.5,22.8,24.0,25.0,21.1,21.2,21.3,21.1,23.3,19.6,18.8,21.4,21.4,23.8,22.6,21.3,21.9,21.1,20.6,17.5,19.7,19.7,20.3,17.0-60.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">1,183.60</td> <td style="text-align: center;">13,169.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">155,868.28</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">60</td> <td style="text-align: center;">1,183.600</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">155,868.28</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,243.600 Bardana Wt : 60.000 20.5,20.9,21.9,19.3,16.6,19.2,20.0,18.6,20.9,20.9,20.3,19.1,23.1,20.1,21.8,20.5,15.5,19.5,21.0,19.0,21.7,21.8,22.2,21.6,20.5,21.1,20.2,16.9,20.0,23.8,21.0,21.3,23.2,21.2,20.7,18.7,22.5,22.8,24.0,25.0,21.1,21.2,21.3,21.1,23.3,19.6,18.8,21.4,21.4,23.8,22.6,21.3,21.9,21.1,20.6,17.5,19.7,19.7,20.3,17.0-60.0	09042110	60.00	1,183.60	13,169.00	5.00	155,868.28			Total	60	1,183.600	Total		155,868.28
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		Total	60	1,183.600	Total		155,868.28																								
Other Charges MAZDOORI CARTAGE 336.00 1200.00					Other Charges 1,536.00 CGST TAX 3,935.11 SGST TAX 3,935.11 Net Amount 165,275.00																										
Amount In Words Rupees One Lakh Sixty Five Thousand Two Hundred Seventy Five Only.																															
Our Bankers : 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: center;">157,404.28</td> <td style="text-align: center;">3,935.11</td> <td style="text-align: center;">3,935.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	157,404.28	3,935.11	3,935.11														
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