

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJJDHANI 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/24-25/2512</b> <b>06/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>781456398645</b> Broker <b>DL RAJNI GUPTA</b>												
Buyer <b>GULABCHAND SHANKAR LAL</b> <b>A-71, SIKAR ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AABFG4777D1ZF</b> PAN No. <b>AABFG4777D</b>												
Ship To : GULABCHAND SHANKAR LAL BAGWATI COLD STORE ROAD NO 13 JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,949.900      Bardana Wt : 47.000  48.5,42.5,41.8,45.3,41.0,45.5,43.7,43.0,40.7,41.5,38.0,37.5,38.0 ,43.8,42.5,40.5,42.5,41.7,46.2,41.8,42.7,41.3,37.0,39.3,42.3,41. 8,41.0,39.5,40.8,41.5,37.7,38.4,42.5,43.5,42.5,42.0,41.0,41.5,42. .7,41.2,41.8,43.8,41.8,41.7,42.5,28.8,43.3-47.0	09042110	47.00	1,902.90	11,588.00	5.00	220,508.05										
		Total	<b>47</b>	<b>1,902.900</b>	Total		220,508.05										
<b>Other Charges</b> MAZDOORI 272.60					Other Charges      272.91 CGST TAX      5,519.52 SGST TAX      5,519.52 <b>Net Amount      231,820.00</b>												
Amount In Words <b>Rupees Two Lakh Thirty One Thousand Eight Hundred Twenty Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">220,780.65</td> <td style="text-align: right;">5,519.52</td> <td style="text-align: right;">5,519.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	220,780.65	5,519.52	5,519.52
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09042110	CGST 2.5%+SGST 2.5%	220,780.65	5,519.52	5,519.52													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												