

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3787</b> <b>08/11/2024</b>		
<b>Buyer</b> <b>SHYAM FLOUR MILL SAHWA (C)</b>  <b>SAHWA</b> <b>Pin : 335523</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter K M GOODS TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : AASAWA</b> <b>Eway Bill No. 701475471288</b> <b>Broker DL SHYAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AETPL7624J2ZT</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 262.500      Bardana Wt : 10.000  26.1,27.0,24.6,25.9,26.9,28.0,27.6,25.7,25.3,25.4-10.0	09042110	10.00	252.50	14,749.00	5.00	37,241.23
2	M MIRCHI MTP Gross Wt : 153.500      Bardana Wt : 6.000  32.6,27.1,29.7,14.3,30.7,19.1-6.0	09042110	6.00	147.50	11,589.00	5.00	17,093.78
3	M MIRCHI MTP Gross Wt : 483.800      Bardana Wt : 13.000  38.3,31.4,37.3,43.2,33.3,38.7,35.4,40.9,36.5,34.1,40.6,36.3,37.8-13.0	09042110	13.00	470.80	11,062.00	5.00	52,079.90
<b>Total</b>			<b>29</b>	<b>870.800</b>	<b>Total</b>		<b>106,414.91</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 168.20      464.00	<b>Other Charges</b> 631.73 <b>CGST TAX</b> 2,676.18 <b>SGST TAX</b> 2,676.18 <b>Net Amount</b> <b>112,399.00</b>
---	--

Amount In Words **Rupees One Lakh Twelve Thousand Three Hundred Ninety Nine Only.**

<b>Our Bankers :</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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>107,047.11</td> <td>2,676.18</td> <td>2,676.18</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	107,047.11	2,676.18	2,676.18
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	107,047.11	2,676.18	2,676.18							

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