

# TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 GSTN : 08AAMFT1073C1ZA Pan No. AAMFT1073C		Invoice No. <b>SL/23-24/5074</b>		Dated <b>8/3/24</b>													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>8/3/24</b>													
		Despatch Through		Delivery Station <b>JAIPUR</b>													
<b>Buyer</b> <b>JANTA MASALA STORES</b> 82, JHALANIYON KA RASTA, KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 <b>JAIPUR</b> State : Rajasthan Code 08 GSTN : 08ABYPM2337H1Z7 PAN No. ABYPM2337H		Delivery Address															
		Broker <b>DL RAJESH PARWAL</b>															
SNo.	Description Of Goods	HSN Code	Qty	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	50.0	1,202.20	11,272.00	5.00	135,511.98										
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	50.0	1,205.60	11,272.00	5.00	135,895.23										
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	12.0	285.70	11,272.00	5.00	32,204.10										
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	50.0	1,212.60	11,272.00	5.00	136,684.27										
<b>Other Charges</b> MAZDOORI 907.20		Total <b>162.00</b>		Basic Amount 440,295.58 Other Charges 907.20 Rnd. Off. 0.08 <b>Net Amount 463,263.00</b>													
Amount In Words <b>Rupees Four Lakh Sixty Three Thousand Two Hundred Sixty Three Only.</b>																	
<b>Our Bankers :</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>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>441,202.78</td> <td>11,030.07</td> <td>11,030.07</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	441,202.78	11,030.07	11,030.07
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09042110	CGST 2.5%+SGST 2.5%	441,202.78	11,030.07	11,030.07													
<b>Remarks:</b> <b>Terms :</b>																	
				<b>For TIRUPATI SALES CORPORATION</b>  Authorized Signatory													