

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/24-25/2761 19/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2173 Delivery Station : JAIPUR Eway Bill No. 701459632070 Broker DL SHUBKARAN JI (S B BROKER)													
IRN No 0ecfb13d294c5a13d4be838a15e25fec250494493d55f37567343c4b74a8378 ACK No 172415825740127 Date : 19/09/2024																	
Buyer KALU MASALA WALA NEAR GOVT HOSPITAL, KALU MASALAWALA, SINGHANA, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPG5775A1ZX PAN No. AJVPG5775A																	
Ship To : KALU MASALA WALA SHANKAR KI CHAKKI , VKIA JAIPUR JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 313.400 Bardana Wt : 8.000 39.9,42.7,42.8,33.8,37.0,37.4,40.8,39.0-8.0	09042110	8.00	305.40	12,115.00	5.00	36,999.21										
2	M MIRCHI MTP Gross Wt : 208.100 Bardana Wt : 5.000 42.6,33.3,41.6,47.0,43.6-5.0	09042110	5.00	203.10	12,115.00	5.00	24,605.57										
3	M MIRCHI MTP Gross Wt : 1,010.500 Bardana Wt : 23.000 34.7,42.5,39.5,44.2,47.7,43.3,46.5,42.8,52.8,42.5,44.1,50.0,44.6,43.7,43.5,42.7,43.0,45.8,48.3,45.3,39.2,44.2,39.6-23.0	09042110	23.00	987.50	14,117.00	5.00	139,405.38										
		Total	36	1,496	Total		201,010.16										
Other Charges MAZDOORI CARTAGE 208.80 576.00				Other Charges 785.10 CGST TAX 5,044.87 SGST TAX 5,044.87 Net Amount 211,885.00													
Amount In Words Rupees Two Lakh Eleven Thousand Eight Hundred Eighty Five Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>201,794.96</td><td>5,044.87</td><td>5,044.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	201,794.96	5,044.87	5,044.87
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	201,794.96	5,044.87	5,044.87													
Remarks:																	

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory