

## 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 GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/355</b>		Dated <b>18/04/2024</b>																																															
		Order No.		Order Date																																															
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																															
		Despatch Document No:		Dated <b>18 /04/2024</b>																																															
<b>Buyer</b> <b>ANJANI TRADERS</b> 6/352JAIPUR, SECTOR 6 VIDHYADHAR NAGAR  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302039 GSTIN : <b>08ARZPS2232A1ZN</b> PAN No. <b>ARZPS2232A</b>		Despatch Through		Delivery Station <b>JAIPUR</b>																																															
		Delivery Address <b>OM JI KI CHAKKI</b>																																																	
		Broker <b>DL MUNNA JI</b>																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 322.800      Bardana Wt : 8.000  39.7,55.2,38.6,40.9,25.3,46.1,34.0,43.0-8.0</td> <td>09042110</td> <td>8.00</td> <td>314.80</td> <td>8,428.00</td> <td>5.00</td> <td>26,531.34</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 187.900      Bardana Wt : 5.000  20.6,45.9,39.6,45.9,35.9-5.0</td> <td>09042110</td> <td>5.00</td> <td>182.90</td> <td>8,955.00</td> <td>5.00</td> <td>16,378.70</td> </tr> <tr> <td>3</td> <td>M MIRCHI MTP Gross Wt : 390.200      Bardana Wt : 10.000  39.7,35.4,37.4,40.7,41.4,35.2,34.3,41.7,41.4,43.0-10.0</td> <td>09042110</td> <td>10.00</td> <td>380.20</td> <td>6,848.00</td> <td>5.00</td> <td>26,036.10</td> </tr> <tr> <td>4</td> <td>M MIRCHI MTP Gross Wt : 304.100      Bardana Wt : 9.000  35.5,38.3,37.7,37.7,39.4,36.1,12.2,32.8,34.4-9.0</td> <td>09042110</td> <td>9.00</td> <td>295.10</td> <td>9,482.00</td> <td>5.00</td> <td>27,981.38</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>32</b></td> <td><b>1,173</b></td> <td>Total</td> <td colspan="2">96,927.52</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 322.800      Bardana Wt : 8.000  39.7,55.2,38.6,40.9,25.3,46.1,34.0,43.0-8.0	09042110	8.00	314.80	8,428.00	5.00	26,531.34	2	M MIRCHI MTP Gross Wt : 187.900      Bardana Wt : 5.000  20.6,45.9,39.6,45.9,35.9-5.0	09042110	5.00	182.90	8,955.00	5.00	16,378.70	3	M MIRCHI MTP Gross Wt : 390.200      Bardana Wt : 10.000  39.7,35.4,37.4,40.7,41.4,35.2,34.3,41.7,41.4,43.0-10.0	09042110	10.00	380.20	6,848.00	5.00	26,036.10	4	M MIRCHI MTP Gross Wt : 304.100      Bardana Wt : 9.000  35.5,38.3,37.7,37.7,39.4,36.1,12.2,32.8,34.4-9.0	09042110	9.00	295.10	9,482.00	5.00	27,981.38			Total	<b>32</b>	<b>1,173</b>	Total	96,927.52		Other Charges      729.64 CGST TAX      2,441.42 SGST TAX      2,441.42 <b>Net Amount      102,540.00</b>	
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Amount In Words <b>Rupees One Lakh Two Thousand Five Hundred Forty Only.</b>																																																			
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>97,657.12</td> <td>2,441.42</td> <td>2,441.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	97,657.12	2,441.42	2,441.42																																		
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<b>Remarks:</b>																																																			

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory