


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/23-24/3104 04/12/2023																										
IRN No bd081be509ccbd490bb7826410e5c04773ba077f37f34162071c7e3b0420d449 ACK No 172314002061735 Date : 11/12/2023																															
Buyer BHAWANI MASALA GARGH UDYOG RAIPUR Pin : 306304 State : Rajasthan Code : 08 Phone : GSTIN : 08AMJPR3955N1Z7 PAN No. AMJPR3955N																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP Gross Wt : 573.900 Bardana Wt : 25.000 22.8,24.8,25.1,22.3,24.3,22.2,27.2,23.2,23.4,27.0,25.1,21.8,23.1,21.6,22.1,20.5,21.2,21.0,21.9,21.1,23.1,21.2,22.5,21.4,24.0-25.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">548.90</td> <td style="text-align: center;">18,436.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">101,195.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">548.900</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">101,195.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 573.900 Bardana Wt : 25.000 22.8,24.8,25.1,22.3,24.3,22.2,27.2,23.2,23.4,27.0,25.1,21.8,23.1,21.6,22.1,20.5,21.2,21.0,21.9,21.1,23.1,21.2,22.5,21.4,24.0-25.0	09042110	25.00	548.90	18,436.00	5.00	101,195.20			Total	25	548.900	Total		101,195.20
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Other Charges MAZDOORI CARTAGE 140.00 375.00					Other Charges 515.00 CGST TAX 2,542.76 SGST TAX 2,542.76 Net Amount 106,796.00																										
Amount In Words Rupees One Lakh Six Thousand Seven Hundred Ninety Six Only.																															
Our Bankers : 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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">101,710.20</td> <td style="text-align: center;">2,542.76</td> <td style="text-align: center;">2,542.76</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	101,710.20	2,542.76	2,542.76														
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