

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. SL/24-25/356		Dated 18/04/2024																																			
		Order No.		Order Date																																			
		Truck No		Mode/Terms Of Payment CREDIT																																			
		Despatch Document No:		Dated 18 /04/2024																																			
Buyer AMIT ENTERPRISES D N GALI 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K		Despatch Through		Delivery Station JAIPUR																																			
		Delivery Address SHANKAR KI CHAKKI																																					
		Broker DL MARUTI BROKER																																					
<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 : 760.300 Bardana Wt : 22.000 31.8,31.6,29.3,35.3,30.9,35.3,31.4,36.1,35.3,35.2,33.2,37.4,41.3 ,36.1,32.4,37.7,35.6,36.2,32.2,36.8,35.0,34.2-22.0 </td> <td>09042110</td> <td>22.00</td> <td>738.30</td> <td>5,794.00</td> <td>5.00</td> <td>42,777.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>22</td> <td>738.300</td> <td>Total</td> <td colspan="2">42,777.10</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 760.300 Bardana Wt : 22.000 31.8,31.6,29.3,35.3,30.9,35.3,31.4,36.1,35.3,35.2,33.2,37.4,41.3 ,36.1,32.4,37.7,35.6,36.2,32.2,36.8,35.0,34.2-22.0	09042110	22.00	738.30	5,794.00	5.00	42,777.10			Total	22	738.300	Total	42,777.10		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td>457.16</td> </tr> <tr> <td colspan="2">CGST TAX</td> <td>1,080.87</td> </tr> <tr> <td colspan="2">SGST TAX</td> <td>1,080.87</td> </tr> <tr> <td colspan="2">Net Amount</td> <td>45,396.00</td> </tr> </table>		Other Charges		457.16	CGST TAX		1,080.87	SGST TAX		1,080.87	Net Amount		45,396.00
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<u>Our Bankers :</u> 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>43,234.70</td> <td>1,080.87</td> <td>1,080.87</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	43,234.70	1,080.87	1,080.87																						
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Remarks:																																							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory