

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/24-25/791		Dated 06/05/2024																															
		Order No.		Order Date																															
		Truck No		Mode/Terms Of Payment CREDIT																															
		Despatch Document No:		Dated 06 /05/2024																															
Buyer AGARWAL MASALA UDHYOG NEW RANJEER NAGAR, RANJEET NAGAR, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N		Despatch Through		Delivery Station BHARATPUR																															
		Broker DL GHANSHYAM AGARWAL																																	
<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 : 302.300 Bardana Wt : 7.000 48.7,45.9,38.6,45.0,50.3,45.7,28.1-7.0 </td> <td>09042110</td> <td>7.00</td> <td>295.30</td> <td>5,714.00</td> <td>5.00</td> <td>16,873.44</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>295.300</td> <td>Total</td> <td colspan="2">16,873.44</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 302.300 Bardana Wt : 7.000 48.7,45.9,38.6,45.0,50.3,45.7,28.1-7.0	09042110	7.00	295.30	5,714.00	5.00	16,873.44			Total	7	295.300	Total	16,873.44		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>243.68</td> </tr> <tr> <td>CGST TAX</td> <td>427.94</td> </tr> <tr> <td>SGST TAX</td> <td>427.94</td> </tr> <tr> <td>Net Amount</td> <td>17,973.00</td> </tr> </table>		Other Charges	243.68	CGST TAX	427.94	SGST TAX	427.94	Net Amount	17,973.00
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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>17,117.41</td> <td>427.94</td> <td>427.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,117.41	427.94	427.94																		
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Remarks:																																			

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory