

## 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/24-25/478		Dated                      23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer M R FOOD PRODUCTS SAWAI MADHOPUR 86, MAHAVEER BHAVAN ROAD GURUDWARA, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322021 SAWAI MADHOPUR                      State : Rajasthan                      Code : 08 Pincode :   322021 GSTIN :       08ANRPJ1639E1ZV                      PAN No. ANRPJ1639E		Despatch Through		Delivery Station SAWAIMADHOPUR			
		Broker       SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt :   228.300                      Bardana Wt :   8.000  24.8,29.5,30.3,30.7,30.7,28.0,27.6,26.7-8.0	09042110	8.00	220.30	13,333.00	5.00	29,372.60
2	M MIRCHI MTP Gross Wt :   252.400                      Bardana Wt :   5.000  49.7,48.6,53.1,49.3,51.7-5.0	09042110	5.00	247.40	9,333.00	5.00	23,089.84
3	M MIRCHI MTP Gross Wt :   256.800                      Bardana Wt :   5.000  51.0,52.4,52.4,49.3,51.7-5.0	09042110	5.00	251.80	6,667.00	5.00	16,787.51
4	M MIRCHI MTP Gross Wt :   220.400                      Bardana Wt :   5.000  43.6,39.8,45.8,47.7,43.5-5.0	09042110	5.00	215.40	11,429.00	5.00	24,618.07
5	M MIRCHI MTP Gross Wt :   40.500                      Bardana Wt :   1.000  40.5-1.0	09042110	1.00	39.50	17,905.00	5.00	7,072.48

To be continued ....

Total

100,940.50

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

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<b>Buyer</b> <b>M R FOOD PRODUCTS SAWAI MADHOPUR</b> 86, MAHAVEER BHAVAN ROAD GURUDWARA, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322021 <b>SAWAI MADHOPUR</b> State : Rajasthan      Code : 08 Pincode : 322021 GSTIN : <b>08ANRPJ1639E1ZV</b> PAN No. <b>ANRPJ1639E</b>		Despatch Through		Delivery Station <b>SAWAIMADHOPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>24</b>	<b>974.400</b>	Total		100,940.50
<b>Other Charges</b> MAZDOORI      CARTAGE 139.20      480.00				Other Charges      619.50 CGST TAX      2,539.00 SGST TAX      2,539.00 <b>Net Amount      106,638.00</b>			
Amount In Words <b>Rupees One Lakh Six Thousand Six Hundred Thirty Eight Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		101,559.70	2,539.00	2,539.00
<b><u>Remarks:</u></b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory