

TAX INVOICE

Original

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|--|--|---|------------|---|-----------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| 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/23-24/4562 Dated 09/02/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL RAM BROKER | | | | | | | | | | | | | |
| Buyer MOHAN MASALA UDYOG SWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 9982252911 | | | | Buyer Details : GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP Gross Wt : 697.100 Bardana Wt : 22.000 33.3,19.4,33.4,31.3,34.5,32.1,33.9,31.5,31.1,29.0,31.8,35.4,30.5,30.5,33.4,33.8,33.0,34.2,31.5,31.0,30.8,31.7-22.0 | 09042110 | 22.00 | 675.10 | 15,276.00 | 5.00 | 103,128.28 | | | | | | | | | | |
| 2 | M MIRCHI MTP Gross Wt : 402.100 Bardana Wt : 9.000 50.2,39.2,45.6,44.1,43.0,49.4,51.1,39.6,39.9-9.0 | 09042110 | 9.00 | 393.10 | 15,276.00 | 5.00 | 60,049.96 | | | | | | | | | | |
| | | Total | 31 | 1,068.200 | Total | 163,178.24 | | | | | | | | | | | |
| Other Charges MAZDOORI CARTAGE 173.60 775.00 | | | | Other Charges 948.42 CGST TAX 4,103.17 SGST TAX 4,103.17 Net Amount 172,333.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Seventy Two Thousand Three Hundred Thirty Three Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>164,126.84</td><td>4,103.17</td><td>4,103.17</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 164,126.84 | 4,103.17 | 4,103.17 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 164,126.84 | 4,103.17 | 4,103.17 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | |