

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/24-25/217		Dated 12/04/2024																																											
		Order No.		Order Date																																											
		Truck No		Mode/Terms Of Payment CREDIT																																											
		Despatch Document No:		Dated 12 /04/2024																																											
Buyer MANISH MASALA UDYOG SANGANER JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M		Despatch Through		Delivery Station HYAM JI KI CHAKKI JHOTWA																																											
		Broker DL RAJNI GUPTA																																													
<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 : 1,358.200 Bardana Wt : 38.000 33.1,34.2,36.2,28.7,30.3,37.9,37.3,35.9,31.2,37.8,37.6,33.3,33.5,39.4,37.9,37.8,31.6,36.2,40.0,32.7,35.0,35.9,39.1,32.0,39.0,38.5,41.0,35.7,35.4,31.7,34.7,31.8,39.0,37.2,36.6,38.3,39.0,35.7-38.0 </td> <td>09042110</td> <td>38.00</td> <td>1,320.20</td> <td>9,482.00</td> <td>5.00</td> <td>125,181.36</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>38</td> <td>1,320.200</td> <td>Total</td> <td colspan="2">125,181.36</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,358.200 Bardana Wt : 38.000 33.1,34.2,36.2,28.7,30.3,37.9,37.3,35.9,31.2,37.8,37.6,33.3,33.5,39.4,37.9,37.8,31.6,36.2,40.0,32.7,35.0,35.9,39.1,32.0,39.0,38.5,41.0,35.7,35.4,31.7,34.7,31.8,39.0,37.2,36.6,38.3,39.0,35.7-38.0	09042110	38.00	1,320.20	9,482.00	5.00	125,181.36			Total	38	1,320.200	Total	125,181.36		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td colspan="2">Other Charges</td> <td>980.56</td> </tr> <tr> <td colspan="2">MAZDOORI CARTAGE</td> <td colspan="2">CGST TAX</td> <td>3,154.04</td> </tr> <tr> <td colspan="2">220.40 760.00</td> <td colspan="2">SGST TAX</td> <td>3,154.04</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Net Amount</td> <td>132,470.00</td> </tr> </table>		Other Charges		Other Charges		980.56	MAZDOORI CARTAGE		CGST TAX		3,154.04	220.40 760.00		SGST TAX		3,154.04			Net Amount		132,470.00
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Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Seventy Only.																																															
<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>126,161.76</td> <td>3,154.04</td> <td>3,154.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	126,161.76	3,154.04	3,154.04																														
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Remarks:																																															

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory