

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4817</b> <b>23/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>DHOKARIYA FOOD DAUSA</b> -, -, BEHIND BHAGWATI ITI NEAR <b>TRUCK UNION, JAIPUR ROAD, DAUSA,</b> <b>Dausa, Rajasthan, 303303</b> <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08DWTPS2218Q1ZH</b> PAN No. <b>DWTPS2218Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 353.500      Bardana Wt : 11.000  34.4,21.8,33.9,30.3,32.7,32.0,31.5,32.2,31.1,38.0,35.6-11.0	09042110	11.00	342.50	14,749.00	5.00	50,515.33
		Total	<b>11</b>	<b>342.500</b>	Total		50,515.33

<b>Other Charges</b> MAZDOORI 61.60	Other Charges      61.60 CGST TAX      1,264.42 SGST TAX      1,264.42 <b>Net Amount      53,106.00</b>
---	--

Amount In Words **Rupees Fifty Three Thousand One Hundred Six Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">50,576.93</td> <td style="text-align: right;">1,264.42</td> <td style="text-align: right;">1,264.42</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,576.93	1,264.42	1,264.42
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	50,576.93	1,264.42	1,264.42							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
---	---