

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4773</b> <b>21/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter RAJVEER MASALA KENDRA</b> <b>Vehicle No RJ14GK3642</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 711406939956</b> <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>LALIT TRADING COMPANY</b> <b>JAIPUR</b>  <b>DNK GALI</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ADJPA0403F1ZB</b> <b>PAN No. ADJPA0403F</b>			
<b>Ship To : LALIT TRADING COMPANY</b> <b>RAJVEER MASL PISHI</b> <b>JAIPUR</b> <b>DNK GALI-302013</b> <b>Rajasthan</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 935.400      Bardana Wt : 50.000  20.3,19.5,19.1,16.4,19.2,18.6,18.6,18.9,19.4,19.4,22.2,19.1,20.1,18.7,18.3,18.8,18.7,18.0,17.3,16.8,18.4,19.7,18.4,20.6,20.8,18.5,20.1,18.4,17.1,19.2,17.6,17.8,17.2,17.2,20.2,17.7,19.1,19.6,18.8,18.4,18.3,17.2,17.3,20.3,18.2,17.4,20.3,18.2,19.7,16.3-50.0	09042110	50.00	885.40	9,692.00	5.00	85,812.97
2	M MIRCHI MTP Gross Wt : 942.800      Bardana Wt : 50.000  19.3,18.2,19.6,19.1,19.0,16.4,18.5,18.6,16.6,17.8,20.1,19.8,16.7,20.2,18.3,19.6,20.2,18.9,19.6,18.7,18.6,18.9,20.7,22.1,21.0,19.4,16.9,17.9,17.7,17.2,18.5,20.3,19.8,16.3,18.3,18.7,15.7,17.6,18.9,20.3,18.4,16.1,19.6,19.5,20.6,19.5,20.0,18.1,21.5,19.5-50.0	09042110	50.00	892.80	9,692.00	5.00	86,530.18
3	M MIRCHI MTP Gross Wt : 945.500      Bardana Wt : 50.000  18.6,20.4,18.0,18.3,18.4,19.5,19.8,18.0,18.3,20.3,19.3,18.3,15.1,20.8,16.6,19.6,19.2,19.9,18.4,17.8,18.0,18.8,20.7,20.0,20.7,19.2,19.0,18.3,19.4,17.9,18.3,20.7,17.9,19.6,19.8,17.6,19.1,18.2,16.1,18.2,20.7,17.3,17.0,17.9,18.1,22.2,18.9,19.9,20.9,20.5-50.0	09042110	50.00	895.50	9,692.00	5.00	86,791.86
		<b>Total</b>	<b>150</b>	<b>2,673.700</b>	<b>Total</b>		<b>259,135.01</b>
<b>Other Charges</b> MAZDOORI      CARTAGE 840.00      2400.00				<b>Other Charges</b> 3,240.00 <b>CGST TAX</b> 6,559.37 <b>SGST TAX</b> 6,559.37 <b>TCS 0.100 %</b> 275.00 <b>Net Amount</b> <b>275,769.00</b>			
<b>Amount In Words Rupees Two Lakh Seventy Five Thousand Seven Hundred Sixty Nine Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	262,375.01	6,559.37	6,559.37	

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory