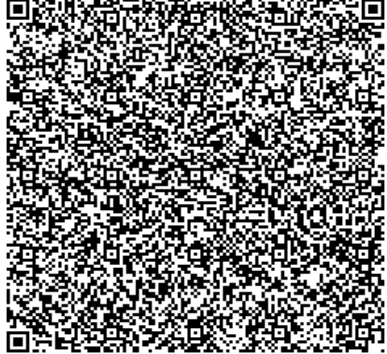


TAX INVOICE

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. Dated SL/23-24/5406 20/03/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ47GA4457 Delivery Station : JAIPUR Eway Bill No. 781414427303 Broker DL DINESH JI JAIN																										
IRN No 9546fc839c684ef52b403ba54d1dfc53e689a96fb220f78d730b7c003d5fad01 ACK No 172414638242969 Date : 20/03/2024																															
Buyer Ram And Co Jhalaniyo Ka Rasta 1, JHALANIYON KA RASTA, KISHANPOLE BAZAR,, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFR1472M1ZW PAN No. AAEFR1472M																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP Gross Wt : 1,580.400 Bardana Wt : 71.500 24.1,23.8,25.6,23.8,24.2,23.5,21.0,22.1,26.0,23.0,28.3,26.8,22.6,23.4,20.8,25.8,24.4,23.0,32.0,23.4,24.1,24.6,24.8,23.6,23.6,24.4,24.5,25.0,24.8,20.4,24.1,22.6,24.8,22.6,27.2,21.2,22.1,21.1,22.4,26.1,29.1,28.0,25.0,24.3,21.4,22.8,22.8,26.0,24.1,23.4,20.5,30.2,23.6,23.6,27.5,20.6,23.5,30.8,27.0,22.1,24.8,26.5,20.0,24.6,26.6-71.5 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">65.00</td> <td style="text-align: center;">1,508.90</td> <td style="text-align: center;">13,485.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">203,475.17</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">65</td> <td style="text-align: center;">1,508.900</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">203,475.17</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,580.400 Bardana Wt : 71.500 24.1,23.8,25.6,23.8,24.2,23.5,21.0,22.1,26.0,23.0,28.3,26.8,22.6,23.4,20.8,25.8,24.4,23.0,32.0,23.4,24.1,24.6,24.8,23.6,23.6,24.4,24.5,25.0,24.8,20.4,24.1,22.6,24.8,22.6,27.2,21.2,22.1,21.1,22.4,26.1,29.1,28.0,25.0,24.3,21.4,22.8,22.8,26.0,24.1,23.4,20.5,30.2,23.6,23.6,27.5,20.6,23.5,30.8,27.0,22.1,24.8,26.5,20.0,24.6,26.6-71.5	09042110	65.00	1,508.90	13,485.00	5.00	203,475.17			Total	65	1,508.900	Total		203,475.17
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Other Charges MAZDOORI CARTAGE 364.00 1170.00					Other Charges 1,534.00 CGST TAX 5,125.23 SGST TAX 5,125.23 Net Amount 215,260.00																										
Amount In Words Rupees Two Lakh Fifteen Thousand Two Hundred Sixty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">205,009.17</td> <td style="text-align: center;">5,125.23</td> <td style="text-align: center;">5,125.23</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	205,009.17	5,125.23	5,125.23														
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