

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. Dated SL/23-24/4636 14/02/2024 | | |
| Buyer SHRI GOVIND BALLABH FLOUR MILL JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|---|----------|------------|------------------|--------------|----------|-------------------|
| 1 | M MIRCHI MTP Gross Wt : 2,429.500 Bardana Wt : 100.000 22.7,23.8,23.1,22.8,21.8,23.7,22.8,22.3,22.7,24.5,24.6,23.5,26.5,23.0,24.5,23.9,25.7,25.8,23.3,21.5,23.0,24.9,25.4,24.8,26.4,25.8,24.9,21.7,22.0,23.4,24.6,27.0,23.9,24.4,24.4,27.1,23.9,24.1,24.8,25.8,22.0,24.2,27.1,21.9,23.7,20.8,22.0,22.5,25.7,22.2,23.9,26.1,23.2,22.8,26.9,27.6,24.3,26.2,25.9,23.0,21.5,25.4,24.2,22.7,25.5,23.7,29.2,24.3,26.5,23.6,23.7,23.4,26.3,25.0,25.2,25.1,23.3,23.8,23.9,24.8,23.1,23.8,23.8,19.8,25.8,25.9,24.4,25.4,24.8,27.2,25.1,24.6,24.1,25.9,27.1,25.1,22.2,25.4,25.2,22.9-100.0 | 09042110 | 100.00 | 2,329.50 | 14,328.00 | 5.00 | 333,770.76 |
| 2 | M MIRCHI MTP Gross Wt : 546.400 Bardana Wt : 13.000 43.6,48.0,38.9,30.9,51.2,39.2,41.2,39.1,36.0,44.6,52.2,45.1,36.4-13.0 | 09042110 | 13.00 | 533.40 | 16,118.00 | 5.00 | 85,973.41 |
| 3 | M MIRCHI MTP Gross Wt : 267.600 Bardana Wt : 8.000 36.0,34.9,24.9,36.5,34.5,33.5,35.9,31.4-8.0 | 09042110 | 8.00 | 259.60 | 10,535.00 | 5.00 | 27,348.86 |
| Total | | | 121 | 3,122.500 | Total | | 447,093.03 |

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| Other Charges MAZDOORI CARTAGE 677.60 2057.00 | Other Charges 2,734.59 CGST TAX 11,245.69 SGST TAX 11,245.69 Net Amount 472,319.00 |
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Amount In Words **Rupees Four Lakh Seventy Two Thousand Three Hundred Nineteen Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 449,827.63 | 11,245.69 | 11,245.69 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory