

## 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/23-24/4709</b> <b>19/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>ARSHI MILLS JAWAHAR NAGAR</b> <b>SHOP NO 15,, PLOT NO B-17, GOVIND</b> <b>MARG, BARAF KHANA, ADARSH NAGAR,</b> <b>JAIPUR, Jaipur, Rajasthan, 302004</b> <b>JAIPUR</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BDNPS1127D1ZL</b> PAN No. <b>BDNPS1127D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 127.500      Bardana Wt : 3.000  36.5,48.2,42.8-3.0	09042110	3.00	124.50	15,276.00	5.00	19,018.62
2	M MIRCHI MTP Gross Wt : 211.400      Bardana Wt : 5.000  38.6,44.4,40.3,44.3,43.8-5.0	09042110	5.00	206.40	14,960.00	5.00	30,877.44
3	M MIRCHI MTP Gross Wt : 332.500      Bardana Wt : 10.000  37.7,32.9,35.5,29.9,34.7,34.5,33.3,31.4,32.1,30.5-10.0	09042110	10.00	322.50	14,749.00	5.00	47,565.53
4	M MIRCHI MTP Gross Wt : 700.000      Bardana Wt : 20.000  34.7,29.7,36.5,35.2,36.7,37.0,41.4,23.6,36.7,21.6,38.4,35.6,38.5,35.5,38.5,34.8,33.1,36.4,36.9,39.2-20.0	09042110	20.00	680.00	15,803.00	5.00	107,460.40
<b>Total</b>			<b>38</b>	<b>1,333.400</b>	<b>Total</b>		<b>204,921.99</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 212.80      1140.00	Other Charges      1,353.25 CGST TAX      5,156.88 SGST TAX      5,156.88 <b>Net Amount      216,589.00</b>
--------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Two Lakh Sixteen Thousand Five Hundred Eighty Nine Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%	206,274.79	5,156.88	5,156.88

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