

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/23-24/5189 12/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker DL BAJAJ GHIYA																										
IRN No 93aa2f45d5685c891163d8e7e7fb036ecbc4393e440240c37c0ca80d0aec7543 ACK No 172414629617833 Date : 19/03/2024																															
Buyer MAHESHWARI TRADING CO ACHROL WARD NO.11,, NEAR TELEPHONE EXCHANGE, ACHROL, Jaipur, Rajasthan, 303002 ACHROL Pin : 303002 State : Rajasthan Code : 08 Phone : GSTIN : 08AIOPM9051B1Z5 PAN No. AIOPD9051C																															
<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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP Gross Wt : 697.000 Bardana Wt : 17.000 38.8,44.9,32.1,46.2,36.6,45.0,45.4,37.6,44.3,40.8,28.6,44.5,44.6,43.7,45.9,42.3,35.7-17.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">17.00</td> <td style="text-align: center;">680.00</td> <td style="text-align: center;">8,955.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">60,894.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">17</td> <td style="text-align: center;">680</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">60,894.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 697.000 Bardana Wt : 17.000 38.8,44.9,32.1,46.2,36.6,45.0,45.4,37.6,44.3,40.8,28.6,44.5,44.6,43.7,45.9,42.3,35.7-17.0	09042110	17.00	680.00	8,955.00	5.00	60,894.00			Total	17	680	Total		60,894.00
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Other Charges MAZDOORI CARTAGE 95.20 340.00					Other Charges 435.54 CGST TAX 1,533.23 SGST TAX 1,533.23 Net Amount 64,396.00																										
Amount In Words Rupees Sixty Four Thousand Three Hundred Ninety Six 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: 10%;">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;">61,329.20</td> <td style="text-align: center;">1,533.23</td> <td style="text-align: center;">1,533.23</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	61,329.20	1,533.23	1,533.23														
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