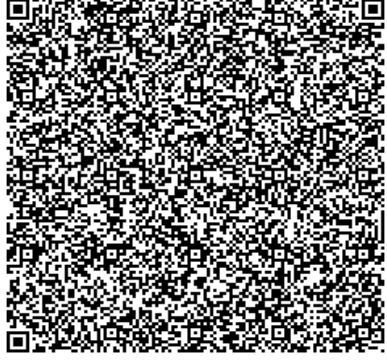


TAX INVOICE

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/23-24/1593 21/08/2023 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL MUKESH KUMAR AGARWAL		
IRN No a2dccb8f7c01bf88963a362ac95f4693da8b2b298a2fef5b552648265b37d34 ACK No 172313307292998 Date : 22/08/2023							
Buyer GOVINDAM FOOD SARDAR SAHAR PLOT NO 12, RIDHI SIDHI COLONY, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDAR SAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08BZHPP5728H2ZX PAN No. BZHPP5728H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 188.400 Bardana Wt : 6.000 35.0,30.7,31.3,29.2,33.2,29.0-6.0	09042110	6.00	182.40	12,115.00	5.00	22,097.76
2	M MIRCHI MTP Gross Wt : 250.300 Bardana Wt : 6.000 37.4,40.4,42.8,42.8,41.3,45.6-6.0	09042110	6.00	244.30	12,642.00	5.00	30,884.41
		Total	12	426.700	Total	52,982.17	

Other Charges MAZDOORI CARTAGE 67.20 180.00	Other Charges 247.37 CGST TAX 1,330.73 SGST TAX 1,330.73 <hr/> Net Amount 55,891.00
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Amount In Words **Rupees Fifty Five Thousand Eight Hundred Ninety One 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:15%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">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: right;">53,229.37</td> <td style="text-align: right;">1,330.73</td> <td style="text-align: right;">1,330.73</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	53,229.37	1,330.73	1,330.73
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09042110	CGST 2.5%+SGST 2.5%	53,229.37	1,330.73	1,330.73							

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