

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. SL/24-25/248		Dated 13/04/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 13 /04/2024																									
Buyer AMIT ENTERPRISES D N GALI 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K				Despatch Through		Delivery Station LALA KI CHAKKI JAIPUR																									
				Delivery Address LALA KI CHAKKI																											
				Broker DL MARUTI BROKER																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> M MIRCHI MTP Gross Wt : 504.100 Bardana Wt : 11.000 48.0,42.2,45.7,48.5,45.2,40.8,43.9,48.6,50.8,43.8,46.6-11.0 </td> <td>09042110</td> <td>11.00</td> <td>493.10</td> <td>6,637.00</td> <td>5.00</td> <td>32,727.05</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>11</td> <td>493.100</td> <td>Total</td> <td colspan="2">32,727.05</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 504.100 Bardana Wt : 11.000 48.0,42.2,45.7,48.5,45.2,40.8,43.9,48.6,50.8,43.8,46.6-11.0	09042110	11.00	493.10	6,637.00	5.00	32,727.05			Total	11	493.100	Total	32,727.05	
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Other Charges MAZDOORI CARTAGE 63.80 275.00					Other Charges 338.65 CGST TAX 826.65 SGST TAX 826.65 Net Amount 34,719.00																										
Amount In Words Rupees Thirty Four Thousand Seven Hundred Nineteen Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,065.85</td> <td>826.65</td> <td>826.65</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	33,065.85	826.65	826.65														
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Remarks:																															

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory