## **TAX INVOICE**

SIKAR ROAD VKI JAIPUR				17-7/							<u> </u>	
Truck No	TIRU	PATI SALES CO	RPORATION		Invoice	No.	SL	24-25/70	o Dated	03/05	/2024	
STAIL   Lic   No.: 12218026001333   State : Rajasthan   State Code : 08   GSTIN : 08AMFT1073C12A   Pan No.: AAMFT1073C   Buyer   Despatch Document No:   Dated   03 /05/202	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Order No.				Order Date		
Despatch   Document No:   Dated   03 /05/202	Phone: 9352710000				Truck N	Truck No Mode/Terms Of F					yment	
STATE   STAT	FSSAI	Lic.No.: 12218026001	333		D 1	- I- D		NI	Datad		CREDIT	
Delivery Station	State: Rajasthan State Code: 08					Despatch Document No:						
Shri Balaji Kirana Sotre Choumu		: 08AAMFT1073C1Z	A Pan No : AAMFT107	3C					Delleren		3 / 03/ 2024	
Pincode : 303702   Broker   Broker   DL PANKAJ AGARWAL	SHRI	DLIYA BAZAR MAIN MARK	ET,		Despat	ch Tr	nrough		Delivery	Station	СНОМИ	
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Amount	,				Duolson		L DANIKA	1 A C A D W A				
M MIRCHI MTP	GSTIN	: 08CFEPK5795P1	ZI PAN No. CFEPK5	5795P	Diokei	ט	L PANKA	JAGAKWA	\L 			
1 M MIRCHI MTP Gross Wt: 858.800 Bardana Wt: 20.000 46.4,47.7,49.3,45.8,49.2,44.5,53.8,45.9,42.3,45.6,47.6,43.5,48.0 16.3,42.6,49.0,47.1,42.9,38.1,13.2-20.0  M MIRCHI MTP Gross Wt: 952.800 Bardana Wt: 31.000 30.2,30.3,30.7,32.5,30.7,30.8,31.7,29.4,30.2,31.3,31.3,30.0,30.4 30.3,30.6,30.6,30.6,30.7,31.0,30.0,31.8,30.9,30.6,29.5,30.7,30. 8,30.8,29.9,31.0,32.6,30.9-31.0  Other Charges MAZDOORI CARTAGE 295.80 1020.00  Amount In Words Rupees Two Lakh Thirty Thousand Nine Hundred Twelve Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  M MIRCHI MTP Gross Wt: 952.800 Bardana Wt: 20.000  Total  1,760.600 Total 218,600.3  1,316.9.00 5.00 121,391.3  20.00  Total 218,600.3  CGST TAX 5.497.9  Net Amount Assessable CGST TAX 5.497.9  Og042110 CGST 2.5%+SGST 2.5% 219,916.17 5.497.91 5.497.9	SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate		Amount	
16.3,42.6,49.0,47.1,42.9,38.1,13.2-20.0	1		Bardana Wt : 20.000		090421	110	20.00	838.80	11,589.00	5.00	97,208.53	
Other Charges         Other Charges         1,315.8           MAZDOORI CARTAGE         CGST TAX         5,497.9           295.80 1020.00         Ref Amount In Words Rupees Two Lakh Thirty Thousand Nine Hundred Twelve Only.           Our Bankers:           KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537           HSN Code Tax Description         Assessable Value         CGST Value           09042110         CGST 2.5%+SGST 2.5%         219,916.17         5,497.91           5,497.9         5,497.9	2	,16.3,42.6,49.0,47.1,42.9 M MIRCHI MTP Gross Wt: 952.800 30.2,30.3,30.7,32.5,30.7,30.3,30.6,30.6,30.6,30.6,30.6,30.6	9,38.1,13.2-20.0  Bardana Wt: 31.000 ,30.8,31.7,29.4,30.2,31.3,31.3,7,31.0,30.0,31.8,30.9,30.6,29.5,	30.0,30.4		110				5.00	121,391.84	
CGST TAX   5,497.9					Total		51				218,600.37	
SGST TAX   5,497.9	_								-		1,315.81	
Amount In Words Rupees Two Lakh Thirty Thousand Nine Hundred Twelve Only.    Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   HSN Code   Tax Description   Assessable Value   CGST Value   Value   Value   Value   Value   Value   Value   CGST Value								,				
Amount In Words Rupees Two Lakh Thirty Thousand Nine Hundred Twelve Only.    Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   HSN Code   Tax Description   Assessable Value   Value   Value   Value   Value   Value   Tax Description   CGST 2.5%+SGST 2.5%   219,916.17   5,497.91   5,497.91   5,497.91   5,497.91   CGST 2.5%+SGST 2.5%   CGST Value   V	293.00	1020.00										
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%         219,916.17         5,497.91         5,497.9	Amount	In Words Rupees Two	I akh Thirty Thousand Nine H	undred Tv	velve On	lv.		THE AIR			230,912.00	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537    Value		·	zam mity modeana mie n				orintion		Assessable	CCST	SGST	
09042110 CGST 2.5%+SGST 2.5% 219,916.17 5,497.91 5,497.9												
Remarks:			30 1352 1 50 NACAGOSSS	0904211	10 CG	ST 2	5%+SGS	ST 2.5%	219,916.17	5,497.91		
Remarks:												
	Rema	rks:										
	T-	_								. FO CO.	2024=20:-	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory