

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/24-25/2698 Dated 16/09/2024	
Buyer DHOKARIYA FOOD DAUSA -, -, BEHIND BHAGWATI ITI NEAR TRUCK UNION, JAIPUR ROAD, DAUSA, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ29GA8628 Delivery Station : DAUSA Eway Bill No. 731458992354 Broker DL RAM BROKER	
				Buyer Details : GSTIN : 08DWTPS2218Q1ZH PAN No. DWTPS2218Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 474.300 Bardana Wt : 11.000 39.0,43.4,43.7,43.7,43.8,43.7,44.1,42.4,43.2,42.8,44.5-11.0	09042110	11.00	463.30	12,642.00	5.00	58,570.39
2	M MIRCHI MTP Gross Wt : 316.200 Bardana Wt : 7.000 44.9,42.0,45.6,45.5,44.9,51.8,41.5-7.0	09042110	7.00	309.20	12,642.00	5.00	39,089.06
3	M MIRCHI MTP Gross Wt : 229.900 Bardana Wt : 7.000 36.6,34.8,33.8,35.8,20.8,34.2,33.9-7.0	09042110	7.00	222.90	11,588.00	5.00	25,829.65
4	M MIRCHI MTP Gross Wt : 216.700 Bardana Wt : 5.000 43.4,47.2,43.0,40.6,42.5-5.0	09042110	5.00	211.70	13,168.00	5.00	27,876.66
5	M MIRCHI MTP Gross Wt : 584.100 Bardana Wt : 14.000 37.7,39.9,42.8,38.1,45.4,43.7,39.4,42.9,42.9,42.7,43.0,40.9,41.2,43.5-14.0	09042110	14.00	570.10	12,642.00	5.00	72,072.04
		Total	44	1,777.200	Total	223,437.80	

Other Charges MAZDOORI 299.20				Other Charges 299.20 CGST TAX 5,593.43 SGST TAX 5,593.43	
				Net Amount 234,924.00	

Amount In Words **Rupees Two Lakh Thirty Four Thousand Nine Hundred Twenty Four Only.****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%	223,737.00	5,593.43	5,593.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory