

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6967</b> <b>26/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>KAILASH TRADERS RAJDHANI MANDI NEW</b> <b>A-59Jaipur, Rajdhani Anaj Mandi,</b> <b>Kukerkheda</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ADRPK7253M1ZS</b> PAN No. <b>ADRPK7253M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,176.000      Bardana Wt : 85.000  24.3,27.7,26.8,23.0,25.0,24.2,28.8,23.2,21.8,26.8,27.5,23.8,25.2,27.0,26.2,27.2,25.2,28.3,28.2,25.0,22.5,29.7,25.0,25.0,26.8,27.3,23.8,29.3,23.2,23.8,27.3,24.8,25.5,27.5,27.0,23.8,26.5,24.7,21.5,23.5,27.5,25.0,26.0,26.5,27.5,29.5,25.8,26.8,26.5,26.5,25.8,26.3,26.8,25.8,23.7,27.5,26.8,25.7,27.3,26.0,24.5,25.8,26.5,23.7,24.3,24.5,26.0,24.7,23.5,23.3,25.5,23.5,26.0,27.0,24.0,22.8,23.5,25.8,26.7,25.3,24.8,24.0,24.0,26.8,26.5-85.0	09042110	85.00	2,091.00	8,428.00	5.00	176,229.48
2	M MIRCHI MTP Gross Wt : 1,142.300      Bardana Wt : 25.000  45.5,48.0,39.2,41.0,46.8,48.0,37.2,53.0,45.8,49.7,42.0,49.7,44.7,43.5,39.8,48.0,49.3,48.0,41.0,48.3,51.8,45.0,45.3,51.7,40.0-25.0	09042110	25.00	1,117.30	11,062.00	5.00	123,595.73
<b>Total</b>			<b>110</b>	<b>3,208.300</b>	<b>Total</b>		<b>299,825.21</b>

<b>Other Charges</b> MAZDOORI 638.00	Other Charges      637.63 CGST TAX      7,511.58 SGST TAX      7,511.58 <b>Net Amount      315,486.00</b>
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Amount In Words **Rupees Three Lakh Fifteen Thousand Four Hundred Eighty Six Only.**

<b><u>Our Bankers :</u></b> 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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">300,463.21</td> <td style="text-align: right;">7,511.58</td> <td style="text-align: right;">7,511.58</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	300,463.21	7,511.58	7,511.58
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09042110	CGST 2.5%+SGST 2.5%	300,463.21	7,511.58	7,511.58							

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