

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/23-24/4504 03/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 762.400 Bardana Wt : 27.000 30.2,25.0,27.3,21.7,29.4,32.8,25.1,31.4,30.6,30.9,24.3,27.7,23.1,33.4,28.8,32.0,27.3,24.3,31.4,28.9,34.2,27.4,22.8,21.1,27.8,33.4,30.1-27.0	09042110	27.00	735.40	12,431.00	5.00	91,417.57
		Total	27	735.400	Total	91,417.57	

Other Charges MAZDOORI 151.20	Other Charges 150.99 CGST TAX 2,289.22 SGST TAX 2,289.22 Net Amount 96,147.00
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Amount In Words **Rupees Ninety Six Thousand One Hundred Forty Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	91,568.77	2,289.22	2,289.22

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