

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/23-24/4481 02/02/2024		
Buyer SHRI PRODUCT SHOP NO. 2, 1, OLD DHANMANDI, Kota, Rajasthan, 324005 KOTA Pin : 324005 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AATPL9231D1ZG PAN No. AATPL9231D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 426.600 Bardana Wt : 10.000 41.0,42.4,44.1,41.0,43.9,43.9,42.4,41.6,42.6,43.7-10.0	09042110	10.00	416.60	15,065.00	5.00	62,760.79
2	M MIRCHI MTP Gross Wt : 407.100 Bardana Wt : 10.000 36.0,37.8,37.6,48.8,39.7,51.0,40.0,38.7,39.2,38.3-10.0	09042110	10.00	397.10	14,012.00	5.00	55,641.65
3	M MIRCHI MTP Gross Wt : 343.800 Bardana Wt : 8.000 44.3,37.2,43.4,40.5,42.5,48.5,44.3,43.1-8.0	09042110	8.00	335.80	14,222.00	5.00	47,757.48
4	M MIRCHI MTP Gross Wt : 189.300 Bardana Wt : 5.000 32.1,46.3,36.2,35.6,39.1-5.0	09042110	5.00	184.30	12,431.00	5.00	22,910.33
Total			33	1,333.800	Total		189,070.25

Other Charges MAZDOORI CARTAGE 184.80 528.00	Other Charges 712.80 CGST TAX 4,744.58 SGST TAX 4,744.58 Net Amount 199,272.00
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Amount In Words **Rupees One Lakh Ninety Nine Thousand Two Hundred Seventy Two 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%	189,783.05	4,744.58	4,744.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory