

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/23-24/4468 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 RJ14GK3642 Delivery Station : JAIPUR Eway Bill No. 791402278758 Broker DL ANITA GUPTA		
Ship To : SHRI PRODUCT RAJVEER MASALA PISAI KENDRA JAIPU R JAIPUR-302013 Rajasthan					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 : 1,908.000 Bardana Wt : 61.000 33.6,35.8,33.5,32.8,32.2,30.4,34.3,30.1,33.2,32.0,35.9,35.9,36.0,37.5,34.6,34.5,34.4,34.4,34.1,32.6,35.5,32.9,34.1,33.9,35.7,33.9,33.4,33.4,33.7,35.0,34.6,35.8,24.9,27.5,31.3,27.7,26.4,27.4,32.6,29.2,29.7,29.7,29.3,28.1,30.5,28.6,27.5,26.5,27.6,29.1,27.4,29.5,29.0,28.3,24.1,26.2,29.4,30.4,23.5,26.7,30.2-61.0	09042110	61.00	1,847.00	15,697.00	5.00	289,923.59
	Total		61	1,847	Total		289,923.59

Other Charges MAZDOORI CARTAGE 341.60 976.00	Other Charges 1,317.60 CGST TAX 7,281.03 SGST TAX 7,281.03 Net Amount 305,803.00
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Amount In Words **Rupees Three Lakh Five Thousand Eight Hundred Three 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%	291,241.19	7,281.03	7,281.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory