

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/23-24/4846 26/02/2024		
Buyer SHYAM FLOUR MILL SAHWA (C) SAHWA Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No RJ41GA2173 Delivery Station : SAWA Eway Bill No. 761408202806 Broker DL SHYAM BROKER		
Buyer Details : GSTIN : 08AETPL7624J2ZT							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,595.700 Bardana Wt : 61.000 24.6,23.9,26.3,24.0,25.8,25.2,22.1,17.2,27.2,26.7,30.6,22.7,28.0,25.7,23.0,28.1,26.1,27.1,23.1,28.6,26.0,31.9,25.0,30.8,24.9,20.7,21.3,29.0,28.7,30.1,24.6,27.2,23.7,26.2,29.3,22.7,37.8,25.7,28.1,23.0,26.5,28.6,30.4,23.9,28.6,24.3,27.3,28.2,20.4,24.7,28.6,27.1,25.0,29.1,26.4,26.5,24.1,24.1,26.1,24.7,28.4-61.0	09042110	61.00	1,534.70	8,849.00	5.00	135,805.60
Total			61	1,534.700	Total		135,805.60

Other Charges MAZDOORI CARTAGE 341.60 1037.00	Other Charges 1,378.60 CGST TAX 3,429.61 SGST TAX 3,429.61 Net Amount 144,043.00
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Amount In Words **Rupees One Lakh Forty Four Thousand Forty 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%	137,184.20	3,429.61	3,429.61

Remarks: MIRCHI PATA

For TIRUPATI SALES CORPORATION

Authorised Signatory