

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/23-24/4710 19/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer ARSHI MILLS JAWAHAR NAGAR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 703.000 Bardana Wt : 20.000 34.8,35.3,30.2,41.5,35.4,39.3,20.3,34.1,37.0,33.4,36.5,34.2,32.8,35.5,42.8,37.7,36.2,35.1,34.0,36.9-20.0	09042110	20.00	683.00	10,008.00	5.00	68,354.64
2	M MIRCHI MTP Gross Wt : 707.200 Bardana Wt : 15.000 48.5,48.3,46.4,41.0,47.7,47.5,46.7,46.9,48.1,47.2,46.9,46.1,48.2,49.3,48.4-15.0	09042110	15.00	692.20	9,482.00	5.00	65,634.40
		Total	35	1,375.200	Total		133,989.04

Other Charges MAZDOORI CARTAGE 196.00 1050.00	Other Charges 1,246.20 CGST TAX 3,380.88 SGST TAX 3,380.88 Net Amount 141,997.00
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Amount In Words **Rupees One Lakh Forty One Thousand Nine Hundred Ninety Seven 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%	135,235.04	3,380.88	3,380.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory