

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. SL/24-25/3826 Dated 09/11/2024	
Buyer MANISH KUMAR SATYANARAYAN SHOP NO 140, ANAJ MANDI, PARAO, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ01GC6866 Delivery Station : AJMER Eway Bill No. 791475748006 Broker DL RAJNI GUPTA	
				Buyer Details : GSTIN : 08APBPL0154J1Z2 PAN No. APBPL0154J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,557.300 Bardana Wt : 35.000 42.8,39.6,45.0,50.9,49.1,44.7,49.3,47.1,43.8,50.9,46.1,42.4,42.3,38.7,42.0,41.0,50.9,48.1,39.1,39.1,40.0,43.7,41.6,46.7,39.1,41.2,46.1,38.5,42.3,45.2,45.6,47.8,51.4,50.1,45.1-35.0	09042110	35.00	1,522.30	12,115.00	5.00	184,426.65
2	M MIRCHI MTP Gross Wt : 531.600 Bardana Wt : 15.000 32.8,37.3,34.3,37.2,29.8,35.5,43.8,36.8,34.2,34.1,36.3,34.7,33.2,35.6,36.0-15.0	09042110	15.00	516.60	11,062.00	5.00	57,146.29
3	M MIRCHI MTP Gross Wt : 475.500 Bardana Wt : 16.000 30.0,26.7,26.4,30.4,32.0,24.8,30.8,30.2,26.7,29.4,30.1,31.3,30.0,29.9,31.5,35.3-16.0	09042110	16.00	459.50	11,693.00	5.00	53,729.34
4	M MIRCHI MTP Gross Wt : 2,299.900 Bardana Wt : 62.000 32.1,37.2,39.8,36.8,36.0,35.7,37.2,36.7,33.9,39.0,32.3,40.7,35.6,35.1,40.5,32.4,43.6,41.2,37.0,37.4,40.2,37.4,37.7,35.1,39.4,31.5,39.7,38.7,32.9,39.8,40.9,34.5,31.0,37.6,39.4,37.1,35.5,42.2,38.2,41.5,42.1,38.1,33.8,37.1,34.8,31.6,42.0,36.7,37.3,41.2,34.6,30.3,33.2,34.3,39.4,37.2,34.0,39.4,43.3,36.9,38.0,34.1-62.0	09042110	62.00	2,237.90	10,535.00	5.00	235,762.77
		Total	128	4,736.300	Total	531,065.05	

Other Charges

MAZDOORI

870.40

Other Charges	870.17
CGST TAX	13,298.39
SGST TAX	13,298.39
Net Amount	558,532.00

Amount In Words **Rupees Five Lakh Fifty Eight Thousand Five Hundred Thirty 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%	531,935.45	13,298.39	13,298.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory