

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/23-24/4720 19/02/2024		
Buyer BISSAU MASALA HOUSE MAIN MARKET, NEAR BISSAU FORT, BISSAU, Jhunjhunu, Rajasthan, 331027 RAMGARH Pin : 331027 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHATIWAD GOLDAN TRAN. Vehicle No Delivery Station : RAMGARH Broker DL MARUTI BROKER		
Buyer Details : GSTIN : 08BMAPK9417L1ZP PAN No. BMAPK9417L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 922.100 Bardana Wt : 22.000 40.8,44.2,42.0,42.8,44.3,40.9,41.7,44.8,41.0,43.2,41.6,41.4,42.8,44.0,44.0,40.1,43.2,38.0,39.4,38.2,43.3,40.4-22.0	09042110	22.00	900.10	15,803.00	5.00	142,242.80
		Total	22	900.100	Total		142,242.80

Other Charges MAZDOORI CARTAGE 123.20 330.00	Other Charges 453.40 CGST TAX 3,567.40 SGST TAX 3,567.40 Net Amount 149,831.00
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Amount In Words **Rupees One Lakh Forty Nine Thousand Eight Hundred Thirty One 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%	142,696.00	3,567.40	3,567.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory