

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/23-24/4612 13/02/2024		
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 160.800 Bardana Wt : 4.000 40.2,38.8,39.5,42.3-4.0	09042110	4.00	156.80	13,169.00	5.00	20,648.99
		Total	4	156.800	Total	20,648.99	

Other Charges MAZDOORI CARTAGE 22.40 80.00	Other Charges 102.45 CGST TAX 518.78 SGST TAX 518.78 Net Amount 21,789.00
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Eighty Nine 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%	20,751.39	518.78	518.78

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory