

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/23-24/4781 21/02/2024		
Buyer BALAJI MASALA PRODUCTS RENWAL Pin : 303603 State : Rajasthan Code : 08 8233983201					Pymt Mode: CREDIT Transporter JAIPUR RENWAL TRANS.COM Vehicle No Delivery Station : RENWAL Broker DL ANITA GUPTA Buyer Details : GSTIN : 08GZAPS9308L1ZO PAN No. GZAPS9308L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,117.000 Bardana Wt : 81.000 24.8,22.0,25.0,28.7,27.7,26.3,26.7,28.0,23.1,25.8,28.3,26.0,23.9,29.4,27.6,26.2,25.6,26.6,25.6,27.7,26.4,28.2,26.2,26.4,24.7,26.6,26.6,22.5,27.1,25.4,25.4,26.4,26.2,27.8,26.0,26.3,26.5,24.5,26.8,26.4,27.5,28.2,25.4,26.5,27.0,26.0,23.6,27.9,24.8,25.1,25.9,25.4,27.5,24.7,25.4,26.1,26.9,25.3,26.6,25.5,27.0,29.3,24.7,29.1,24.9,24.2,25.3,27.4,27.2,24.6,25.2,25.9,28.1,24.0,25.3,23.7,26.6,27.6,26.0,27.3,24.9-81.0	09042110	81.00	2,036.00	13,169.00	5.00	268,120.84
		Total	81	2,036	Total	268,120.84	

Other Charges MAZDOORI CARTAGE 453.60 1620.00	Other Charges 2,073.60 CGST TAX 6,754.86 SGST TAX 6,754.86 Net Amount 283,704.00
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Amount In Words **Rupees Two Lakh Eighty Three Thousand Seven Hundred Four 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%	270,194.44	6,754.86	6,754.86

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory