

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/24-25/1727 27/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANITA GUPTA			
Buyer SHRI PRODUCT SHOP NO. 2, 1, OLD DHANMANDI, Kota, Rajasthan, 324005 KOTA Pin : 324005 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATPL9231D1ZG PAN No. AATPL9231D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 955.600 Bardana Wt : 25.000 35.0,33.0,41.8,38.1,40.6,41.0,35.6,35.7,38.1,41.6,39.5,39.0,38.0,34.6,39.1,39.3,35.1,35.5,37.7,39.0,40.9,36.7,35.7,40.3,44.7-25.0	09042110	25.00	930.60	15,803.00	5.00	147,062.72
		Total	25	930.600	Total		147,062.72

Other Charges MAZDOORI CARTAGE 145.00 400.00		Other Charges 544.90 CGST TAX 3,690.19 SGST TAX 3,690.19 Net Amount 154,988.00	
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Amount In Words **Rupees One Lakh Fifty Four Thousand Nine Hundred Eighty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	147,607.72	3,690.19	3,690.19

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	