

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/23-24/4503 03/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer KHANDELWAL MASALA BHANDAR JHALANIYO KA R JAIPUR Pin : 302001 State : Rajasthan Code : 08 9413842651, 9351795356					Buyer Details : GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 51.100 Bardana Wt : 2.000 31.1,20.0-2.0	09042110	2.00	49.10	7,864.00	5.00	3,861.22
2	M MIRCHI MTP Gross Wt : 46.800 Bardana Wt : 2.000 16.8,30.0-2.0	09042110	2.00	44.80	11,324.00	5.00	5,073.15
3	M MIRCHI MTP Gross Wt : 336.300 Bardana Wt : 9.000 36.3,39.2,37.3,38.3,37.9,41.3,37.3,38.7,30.0-9.0	09042110	9.00	327.30	13,631.00	5.00	44,614.26
4	M MIRCHI MTP Gross Wt : 1,007.500 Bardana Wt : 41.000 22.7,31.3,23.7,22.2,26.0,22.8,22.3,22.8,26.1,22.7,24.0,24.6,20.8,23.8,26.4,24.5,27.9,26.0,22.0,26.2,27.3,25.8,23.0,25.4,25.6,23.4,24.2,23.9,29.5,23.0,24.1,26.0,21.3,25.3,26.9,26.8,21.7,23.1,25.3,24.5,22.6-41.0	09042110	41.00	966.50	12,372.00	5.00	119,575.38
Total			54	1,387.700	Total		173,124.01

Other Charges MAZDOORI 302.40	Other Charges 302.67 CGST TAX 4,335.66 SGST TAX 4,335.66 Net Amount 182,098.00
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Amount In Words **Rupees One Lakh Eighty Two Thousand Ninety Eight 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%	173,426.41	4,335.66	4,335.66

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory