

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/24-25/2165 02/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer ARSHI MILLS JAWAHAR NAGAR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 502.800 Bardana Wt : 11.000 49.2,47.4,44.1,46.5,42.3,47.2,40.1,46.4,48.2,44.6,46.8-11.0	09042110	11.00	491.80	15,908.00	5.00	78,235.54
		Total	11	491.800	Total	78,235.54	
Other Charges MAZDOORI CARTAGE 63.80 330.00				Other Charges 394.00 CGST TAX 1,965.73 SGST TAX 1,965.73 Net Amount 82,561.00			
Amount In Words Rupees Eighty Two Thousand Five Hundred Sixty One 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%	78,629.34	1,965.73	1,965.73	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			