

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/24-25/1404 08/06/2024		
Buyer R S FOOD KISHANPOLE P.No.1715, TIKKI WALON KA RASTA, DARJIYON KA CHAURAHA, KHAZANE WALON KA RASTA, KISHANPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL JETHANAND		
Ship To : R S FOOD KISHANPOLE Cold Annpurna Stroge E-244, Road No.13, Vki Area, Jaipur, Jai JAIPUR-302013 Rajasthan					Buyer Details : GSTIN : 08DHPPP4655D1ZX PAN No. DHPPP4655D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 706.500 Bardana Wt : 33.000 23.5,23.4,23.4,23.7,23.8,23.8,24.1,24.0,23.6,23.9,23.6,23.7,23.6, 21.1,23.3,23.4,23.6,23.9,23.6,23.8,23.5,23.4,23.4,24.0,23.8,23. 4,23.6,23.5,23.7,23.4-33.0	09042110	30.00	673.50	20,385.00	5.00	137,292.98
		Total	30	673.500	Total		137,292.98

Other Charges MAZDOORI 174.00	Other Charges 174.00 CGST TAX 3,436.67 SGST TAX 3,436.67 Net Amount 144,340.00
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Amount In Words **Rupees One Lakh Forty Four Thousand Three Hundred Forty 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%	137,466.98	3,436.67	3,436.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory