

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/24-25/1700 26/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer BADRI NARAYAN MADHOLAL BROTHERS JAIPUR Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 346.400 Bardana Wt : 8.000 43.0,47.8,42.3,43.5,41.5,41.5,43.5,43.3-8.0	09042110	8.00	338.40	19,490.00	5.00	65,954.16
2	M MIRCHI MTP Gross Wt : 157.100 Bardana Wt : 4.000 38.3,40.8,39.0,39.0-4.0	09042110	4.00	153.10	20,016.00	5.00	30,644.50
		Total	12	491.500	Total	96,598.66	

Other Charges MAZDOORI 69.60	Other Charges	69.94
	CGST TAX	2,416.70
	SGST TAX	2,416.70
Net Amount		101,502.00

Amount In Words **Rupees One Lakh One Thousand Five Hundred Two 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%	96,668.26	2,416.70	2,416.70

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