

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/24-25/1669 24/06/2024		
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER		
Buyer Details : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 456.000 Bardana Wt : 15.000 31.2,29.8,29.6,29.9,30.2,29.9,30.5,30.0,30.4,31.0,30.6,30.6,30.6,31.0,30.7-15.0	09042110	15.00	441.00	8,955.00	5.00	39,491.55
2	M MIRCHI MTP Gross Wt : 662.100 Bardana Wt : 29.000 21.5,22.4,23.6,21.7,24.0,23.2,22.2,23.0,23.1,25.2,27.3,21.1,24.2,21.8,22.6,20.9,24.2,20.4,24.2,22.0,25.7,21.6,26.2,22.1,17.9,24.3,22.3,22.0,21.4-29.0	09042110	29.00	633.10	6,321.00	5.00	40,018.25
		Total	44	1,074.100	Total	79,509.80	

Other Charges MAZDOORI CARTAGE 290.40 88.00	Other Charges 378.78 CGST TAX 1,997.21 SGST TAX 1,997.21 Net Amount 83,883.00
--	---

Amount In Words **Rupees Eighty Three Thousand Eight Hundred Eighty Three 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%	79,888.20	1,997.21	1,997.21

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory