

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/24-25/2444 02/09/2024		
Buyer SHRI PRODUCT SHOP NO. 2, 1, OLD DHANMANDI, Kota, Rajasthan, 324005 KOTA Pin : 324005 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AATPL9231D1ZG PAN No. AATPL9231D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 422.600 Bardana Wt : 8.000 51.4,57.9,51.9,50.2,57.0,52.0,51.8,50.4-8.0	09042110	8.00	414.60	12,642.00	5.00	52,413.73
2	M MIRCHI MTP Gross Wt : 590.700 Bardana Wt : 14.000 42.4,44.9,42.4,43.1,42.7,41.6,44.5,42.6,43.1,43.5,43.3,28.4,44.8,43.4-14.0	09042110	14.00	576.70	12,642.00	5.00	72,906.41
3	M MIRCHI MTP Gross Wt : 1,123.600 Bardana Wt : 29.000 39.8,40.4,41.5,39.8,41.0,38.6,44.0,40.0,37.9,40.2,39.1,40.4,40.5,37.3,41.6,42.2,37.6,40.6,33.3,35.1,36.2,39.2,37.0,40.5,40.3,40.1,38.7,38.6,22.1-29.0	09042110	29.00	1,094.60	12,115.00	5.00	132,610.79
Total			51	2,085.900	Total		257,930.93

Other Charges MAZDOORI CARTAGE 295.80 867.00	Other Charges 1,162.39 CGST TAX 6,477.34 SGST TAX 6,477.34 Net Amount 272,048.00
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Amount In Words **Rupees Two Lakh Seventy Two Thousand Forty 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%	259,093.73	6,477.34	6,477.34

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory