

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													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL JETHANAND													
Buyer R S FOOD KISHANPOLE P.No.1715, TIKKIWALON KA RASTA, DARJIYON KA CHAURAHA, KHAZANEWALON KA RASTA, KISHANPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DHPPP4655D1ZX PAN No. DHPPP4655D													
Ship To : R S FOOD KISHANPOLE Cold Annpurna Stroge E-244, Road No.13, Vki Area, Jaipur, Jai JAIPUR-302013 Rajasthan																	
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 173.68 CGST TAX 3,436.67 SGST TAX 3,436.67 Net Amount 144,340.00													
Amount In Words Rupees One Lakh Forty Four Thousand Three Hundred Forty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>137,466.98</td><td>3,436.67</td><td>3,436.67</td></tr></table>						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
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09042110	CGST 2.5%+SGST 2.5%	137,466.98	3,436.67	3,436.67													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													