

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3234		14/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL RAM BROKER			
Buyer JANTA MASALA STORES 82, JHALANIYON KA RASTA, KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 JAIPUR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABYPM2337H1Z7 PAN No. ABYPM2337H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,25.0,25.0,25.1,25.0,25.0,25.0,25.1,25.1,25.1,25.1,25.1,25.1,25.0,25.0,25.0,25.0,25.1,25.1,25.1,25.0,25.0,25.0,25.1,25.1,25.1,25.1,25.1,25.1,25.0,25.1,25.0,25.0,25.1,25.1,25.1	09042110	40.00	1,001.80	12,536.00	5.00	125,585.65
		Total	40	1,001.800	Total	125,585.65	
Other Charges MAZDOORI CARTAGE 232.00 1080.00				Other Charges 1,312.47 CGST TAX 3,172.44 SGST TAX 3,172.44 Net Amount 133,243.00			
Amount In Words Rupees One Lakh Thirty Three Thousand Two Hundred Forty Three 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%		126,897.65	3,172.44	3,172.44
Remarks:							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			