

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/24-25/3031 02/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PILANI Broker DL MANOJ BROKER AGENCY				
Buyer RAGHAV ENTERPRISES MAIN MARKETJHUNJHUNU, PILANI PILANI Pin : 333031 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E				
Ship To : RAGHAV ENTERPRISES Cold Sobhraj Cold Storage And Ice Factor E-41, Road No 1, V.k.i. Area, Jaipur JAIPUR-302013 Rajasthan								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 963.800 Bardana Wt : 44.000 25.0,23.4,23.1,22.0,22.4,25.2,24.0,26.0,23.2,24.9,22.9,23.0,28.4,21.7,22.3,21.0,24.9,27.0,26.2,23.2,25.1,30.9,21.3,22.3,28.5,22.8,23.5,22.9,26.6,29.6,21.2,23.2,24.2,29.8,21.5,19.0,22.3,23.3,23.4,22.6-44.0	09042110	40.00	919.80	10,191.00	5.00	93,736.82	
		Total	40	919.800	Total		93,736.82	
Other Charges MAZDOORI 232.00				Other Charges 231.74 CGST TAX 2,349.22 SGST TAX 2,349.22 Net Amount 98,667.00				
Amount In Words Rupees Ninety Eight Thousand Six Hundred Sixty Seven 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%		93,968.82	2,349.22	2,349.22
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				