

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/23-24/4702 17/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER		
Buyer JAI DADI KIRANA STORE RATANGARH Pin : 331022 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 328.600 Bardana Wt : 8.000 39.5,42.7,46.2,40.6,41.1,42.5,37.6,38.4-8.0	09042110	8.00	320.60	11,062.00	5.00	35,464.77
2	M MIRCHI MTP Gross Wt : 317.900 Bardana Wt : 11.000 27.4,28.4,27.8,29.8,29.9,28.0,30.5,30.4,26.5,28.0,31.2-11.0	09042110	11.00	306.90	13,169.00	5.00	40,415.66
		Total	19	627.500	Total	75,880.43	

Other Charges MAZDOORI CARTAGE 106.40 323.00		Other Charges 429.09 CGST TAX 1,907.74 SGST TAX 1,907.74 Net Amount 80,125.00	
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Amount In Words **Rupees Eighty Thousand One Hundred Twenty Five 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%	76,309.83	1,907.74	1,907.74

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	