

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/23-24/4687 17/02/2024		
Buyer JANTA MASALA STORES 82, JHALANIYON KA RASTA, KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 JAIPUR Pin : 302002 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJESH PARWAL		
Ship To : JANTA MASALA STORES SOBHRAJ COLD STORAGE & ICE FACTORY E-41, Road No.1 V.k.i. Area, Jaipur, Jai JAIPUR-302013 Rajasthan					Buyer Details : GSTIN : 08ABYPM2337H1Z7 PAN No. ABYPM2337H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,167.200 Bardana Wt : 101.200 23.6,23.1,24.8,24.6,23.7,21.3,21.0,23.2,25.6,23.1,25.7,23.6,22.0,25.3,21.9,23.0,21.1,23.3,24.6,24.1,24.2,22.7,23.9,23.7,27.8,23.0,25.8,20.8,24.5,22.7,25.4,23.8,23.9,23.8,20.0,24.4,21.3,22.8,22.5,22.9,23.3,23.3,25.4,22.1,23.1,22.6,23.8,21.3,23.2,27.2,21.7,23.2,27.2,24.5,21.7,26.8,26.3,23.5,23.5,22.8,18.2,23.6,23.0,25.1,22.9,25.1,23.2,23.7,25.6,23.4,20.8,23.9,23.7,23.2,23.7,24.0,24.6,25.0,23.6,19.5,23.4,23.7,23.2,21.4,25.4,27.1,23.3,23.0,24.1,24.3,25.6,21.9-101.2	09042110	92.00	2,066.00	9,048.00	5.00	186,931.68
		Total	92	2,066	Total	186,931.68	

Other Charges MAZDOORI 515.20	Other Charges 515.20 CGST TAX 4,686.17 SGST TAX 4,686.17 Net Amount 196,819.00
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Amount In Words **Rupees One Lakh Ninety Six Thousand Eight Hundred Nineteen 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%	187,446.88	4,686.17	4,686.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory