

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/24-25/2837 23/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer KHANDELWAL MASALA BHANDAR JHALANIYO KA R JAIPUR Pin : 302001 State : Rajasthan Code : 08 9413842651, 9351795356					Buyer Details : GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 626.200 Bardana Wt : 15.000 43.6,39.8,43.5,40.5,41.0,39.0,44.1,44.1,42.4,38.6,43.1,40.8,40.1,43.6,42.0-15.0	09042110	15.00	611.20	10,904.00	5.00	66,645.25
2	M MIRCHI MTP Gross Wt : 869.400 Bardana Wt : 25.000 35.5,37.5,39.7,37.0,37.0,34.8,24.6,33.3,31.0,36.3,35.6,36.1,32.4,37.0,35.6,33.7,29.3,32.0,40.8,36.8,33.8,33.6,38.8,35.2,32.0-25.0	09042110	25.00	844.40	13,106.00	5.00	110,667.06
3	M MIRCHI MTP Gross Wt : 698.200 Bardana Wt : 20.000 31.9,38.0,32.1,36.9,29.9,37.8,29.6,33.1,31.8,35.8,38.1,35.5,40.6,33.7,35.7,36.0,36.1,37.9,33.0,34.7-20.0	09042110	20.00	678.20	13,002.00	5.00	88,179.56
Total			60	2,133.800	Total		265,491.87

Other Charges MAZDOORI 348.00	Other Charges 348.13 CGST TAX 6,646.00 SGST TAX 6,646.00 Net Amount 279,132.00
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Amount In Words **Rupees Two Lakh Seventy Nine Thousand One Hundred Thirty Two 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%	265,839.87	6,646.00	6,646.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory