

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/23-24/5391 20/03/2024		
Buyer LALIT TRADING COMPANY JAIPUR DNK GALI Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJVEER MASALA KENDRA Vehicle No RJ14GK3642 Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer Details : GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,747.300 Bardana Wt : 69.000 25.5,23.5,25.9,20.7,24.2,28.8,25.3,21.0,23.0,22.0,24.7,26.9,25.3,26.0,19.0,25.7,25.8,24.0,23.4,26.7,24.1,24.8,27.6,27.3,26.7,26.2,23.3,26.6,26.3,22.9,26.7,25.5,27.4,23.2,24.9,24.2,23.3,19.9,26.5,27.7,27.5,26.2,24.3,26.7,22.1,24.9,26.3,27.4,28.7,27.8,22.2,26.8,26.9,26.3,27.5,26.5,28.6,24.6,26.4,27.2,27.3,28.2,27.9,25.2,27.6,24.7,23.1,22.3,23.6-69.0	09042110	69.00	1,678.30	10,535.00	5.00	176,808.91
		Total	69	1,678.300	Total	176,808.91	

Other Charges MAZDOORI CARTAGE 386.40 1104.00				Other Charges 1,490.40 CGST TAX 4,457.48 SGST TAX 4,457.48 TCS 0.100 % 187.00	
				Net Amount 187,401.00	

Amount In Words **Rupees One Lakh Eighty Seven Thousand Four Hundred One 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%	178,299.31	4,457.48	4,457.48

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory