

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/23-24/4533 06/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer BABA MASALA UDYOG 412, NEAR RAMGANJ CHOPER, GHAT GATE BAZAR, Jaipur, Rajasthan, 302004 RAMGANJ Pin : 302004 State : Rajasthan Code : 08 9001141414					Buyer Details : GSTIN : 08BZHPP5856J1ZO PAN No. BZHPP5856J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 729.800 Bardana Wt : 25.000 29.7,29.6,29.9,29.7,28.9,29.6,29.7,30.0,29.6,29.0,29.8,28.6,29.0,29.5,29.2,28.8,29.0,27.8,29.6,26.1,29.9,29.8,28.2,29.2,29.6-25.0	09042110	25.00	704.80	15,907.00	5.00	112,112.54
		Total	25	704.800	Total		112,112.54

Other Charges MAZDOORI CARTAGE 140.00 500.00	Other Charges 639.84 CGST TAX 2,818.81 SGST TAX 2,818.81 Net Amount 118,390.00
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Amount In Words **Rupees One Lakh Eighteen Thousand Three Hundred Ninety 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%	112,752.54	2,818.81	2,818.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory