

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/23-24/5227 13/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL VINOD THOLIA		
Buyer GIRRAJ TRADING CO JOHARI BAZAR 4860, GOPIKA BHAWAN, KUNDIGAR BHARU JI RASTA, JOHRI BAZAR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AUBPA8150A1ZA PAN No. AUBPA8150A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,100.400 Bardana Wt : 70.000 28.9,23.5,31.6,29.5,34.0,31.8,31.1,27.1,31.8,31.5,32.7,30.1,29.5,29.2,31.7,29.8,28.5,28.6,27.4,27.6,35.2,29.7,32.5,29.0,29.6,31.2,30.8,27.8,27.4,30.4,28.1,28.7,30.6,31.0,31.0,28.7,31.0,34.3,30.0,33.8,30.2,29.0,31.6,33.9,32.9,27.4,32.9,28.9,28.2,28.5,30.4,32.3,27.8,30.6,26.5,25.0,26.5,32.1,27.0,31.5,31.5,30.2,31.1,34.0,34.4,29.5,25.9,26.3,29.8,27.8-70.0	09042110	70.00	2,030.40	9,048.00	5.00	183,710.59
		Total	70	2,030.400	Total		183,710.59

Other Charges MAZDOORI CARTAGE 392.00 1540.00	Other Charges 1,932.29 CGST TAX 4,641.06 SGST TAX 4,641.06 Net Amount 194,925.00
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Amount In Words **Rupees One Lakh Ninety Four Thousand Nine Hundred Twenty Five 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%	185,642.59	4,641.06	4,641.06

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory