

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/23-24/5283 15/03/2024		
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 394.500 Bardana Wt : 16.500 26.1,30.0,26.3,27.7,26.9,26.1,27.6,23.5,30.7,25.2,27.8,23.1,24.7,25.0,23.8-16.5	09042110	15.00	378.00	18,542.00	5.00	70,088.76
		Total	15	378	Total		70,088.76

Other Charges MAZDOORI 84.00	Other Charges 84.00 CGST TAX 1,754.32 SGST TAX 1,754.32 Net Amount 73,681.00
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Amount In Words **Rupees Seventy Three Thousand Six Hundred Eighty 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%	70,172.76	1,754.32	1,754.32

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory