

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/24-25/2240 09/08/2024		
Buyer TAPARIA INDUSTRIES VKIA Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI		
Buyer Details : GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 935.100 Bardana Wt : 23.000 42.9,43.0,46.9,43.6,19.2,43.9,39.4,40.4,45.5,36.9,36.8,43.3,40.0,42.5,44.7,43.6,43.0,35.0,42.8,37.9,38.9,38.9,46.0-23.0	09042110	23.00	912.10	15,803.00	5.00	144,139.16
2	M MIRCHI MTP Gross Wt : 946.000 Bardana Wt : 22.000 40.0,44.3,45.0,45.0,43.9,44.7,42.3,42.7,44.8,42.7,41.2,42.0,42.5,42.9,43.5,42.9,43.4,43.1,39.2,43.8,45.2,40.9-22.0	09042110	22.00	924.00	13,696.00	5.00	126,551.04
		Total	45	1,836.100	Total		270,690.20

Other Charges MAZDOORI CARTAGE 261.00 1125.00	Other Charges 1,385.98 CGST TAX 6,801.91 SGST TAX 6,801.91 Net Amount 285,680.00
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Amount In Words **Rupees Two Lakh Eighty Five Thousand Six Hundred Eighty 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%	272,076.20	6,801.91	6,801.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory