

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4825		24/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL RAM BROKER							
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08				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 : 999.600 Bardana Wt : 25.000 45.8,35.8,37.8,42.3,45.2,39.7,42.4,36.0,39.0,37.6,37.6,38.6,34.1,43.5,43.9,42.3,38.6,45.3,36.3,38.9,37.9,40.1,37.9,40.3,42.7-25.0	09042110	25.00	974.60	15,803.00	5.00	154,016.04
		Total	25	974.600	Total	154,016.04	
Other Charges MAZDOORI CARTAGE 140.00 250.00				Other Charges 390.00 CGST TAX 3,860.15 SGST TAX 3,860.15 Net Amount 162,126.00			
Amount In Words Rupees One Lakh Sixty Two Thousand One Hundred Twenty Six Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		154,406.04	3,860.15	3,860.15
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			