

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/24-25/912 13/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI		
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 455.900 Bardana Wt : 16.000 27.1,28.6,29.1,27.8,28.6,28.0,27.5,29.0,28.8,28.2,29.0,28.6,28.9,29.2,28.5,29.0-16.0	09042110	16.00	439.90	6,848.00	5.00	30,124.35
2	M MIRCHI MTP Gross Wt : 334.800 Bardana Wt : 12.000 28.8,28.7,28.0,29.0,21.9,29.1,27.3,28.1,28.5,28.3,28.8,28.3-12.0	09042110	12.00	322.80	6,321.00	5.00	20,404.19
3	M MIRCHI MTP Gross Wt : 221.100 Bardana Wt : 11.000 18.4,21.6,21.9,13.9,19.4,25.0,24.8,22.1,16.9,18.5,18.6-11.0	09042110	11.00	210.10	4,951.00	5.00	10,402.05
4	M MIRCHI MTP Gross Wt : 66.800 Bardana Wt : 3.000 21.5,21.5,23.8-3.0	09042110	3.00	63.80	5,794.00	5.00	3,696.57
		Total	42	1,036.600	Total	64,627.16	

Other Charges MAZDOORI CARTAGE 243.60 840.00		Other Charges 1,083.30 CGST TAX 1,642.77 SGST TAX 1,642.77 Net Amount 68,996.00	
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Amount In Words **Rupees Sixty Eight Thousand Nine Hundred Ninety 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%	65,710.76	1,642.77	1,642.77

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	