

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/23-24/4653 15/02/2024		
Buyer JAIN ARIHANT TRADERS JHOTWARA G-5/227, MANGLAM TOWER, KANTA CHOURAHA, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AQXPJ7936K1ZU PAN No. AQXPJ7936K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 172.000 Bardana Wt : 4.000 42.2,41.8,44.3,43.7-4.0	09042110	4.00	168.00	13,169.00	5.00	22,123.92
2	M MIRCHI MTP Gross Wt : 109.100 Bardana Wt : 3.000 35.3,31.8,42.0-3.0	09042110	3.00	106.10	11,062.00	5.00	11,736.78
3	M MIRCHI MTP Gross Wt : 264.100 Bardana Wt : 6.000 43.5,43.2,45.7,46.5,43.1,42.1-6.0	09042110	6.00	258.10	15,276.00	5.00	39,427.36
Total			13	532.200	Total		73,288.06

Other Charges MAZDOORI CARTAGE 72.80 260.00	Other Charges 332.90 CGST TAX 1,840.52 SGST TAX 1,840.52 Net Amount 77,302.00
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Amount In Words **Rupees Seventy Seven Thousand Three Hundred Two 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%	73,620.86	1,840.52	1,840.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory