

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/24-25/33 03/04/2024		
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER		
Buyer Details : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,654.500 Bardana Wt : 106.000 23.1,25.4,27.8,27.8,24.6,26.4,23.6,25.6,24.2,22.4,23.7,26.5,22.9,23.5,26.0,25.5,21.6,24.0,25.7,24.7,27.9,23.4,25.9,26.6,25.2,23.2,23.4,26.7,25.7,26.6,26.1,25.2,22.1,22.9,23.0,27.8,26.9,26.4,23.4,25.6,24.5,25.9,27.7,26.1,27.1,23.6,24.0,27.2,28.0,25.1,24.1,22.6,23.5,25.8,26.7,24.3,23.9,23.6,26.0,24.0,23.8,23.9,25.4,24.7,27.1,27.8,24.5,23.7,25.3,25.1,21.7,26.9,21.4,24.5,24.5,27.1,27.4,23.6,24.6,22.3,25.2,23.6,23.7,26.5,24.1,28.4,26.5,23.9,25.3,25.9,23.4,24.9,22.9,25.5,27.9,25.5,25.5,23.7,26.2,27.6,24.6,26.7,22.9,23.8,27.0,25.3-106.0	09042110	106.00	2,548.50	8,955.00	5.00	228,218.18
		Total	106	2,548.500	Total		228,218.18

Other Charges MAZDOORI CARTAGE 614.80 1060.00	Other Charges 1,675.18 CGST TAX 5,747.32 SGST TAX 5,747.32 Net Amount 241,388.00
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Amount In Words **Rupees Two Lakh Forty One Thousand Three Hundred Eighty Eight 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%	229,892.98	5,747.32	5,747.32

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory