

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/23-24/4709 19/02/2024		
Buyer ARSHI MILLS JAWAHAR NAGAR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 127.500 Bardana Wt : 3.000 36.5,48.2,42.8-3.0	09042110	3.00	124.50	15,276.00	5.00	19,018.62
2	M MIRCHI MTP Gross Wt : 211.400 Bardana Wt : 5.000 38.6,44.4,40.3,44.3,43.8-5.0	09042110	5.00	206.40	14,960.00	5.00	30,877.44
3	M MIRCHI MTP Gross Wt : 332.500 Bardana Wt : 10.000 37.7,32.9,35.5,29.9,34.7,34.5,33.3,31.4,32.1,30.5-10.0	09042110	10.00	322.50	14,749.00	5.00	47,565.53
4	M MIRCHI MTP Gross Wt : 700.000 Bardana Wt : 20.000 34.7,29.7,36.5,35.2,36.7,37.0,41.4,23.6,36.7,21.6,38.4,35.6,38.5,35.5,38.5,34.8,33.1,36.4,36.9,39.2-20.0	09042110	20.00	680.00	15,803.00	5.00	107,460.40
Total			38	1,333.400	Total		204,921.99

Other Charges MAZDOORI CARTAGE 212.80 1140.00	Other Charges 1,352.80 CGST TAX 5,156.88 SGST TAX 5,156.88 Net Amount 216,589.00
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Amount In Words **Rupees Two Lakh Sixteen Thousand Five Hundred Eighty Nine 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%	206,274.79	5,156.88	5,156.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory