

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/23-24/4623 13/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJESH PARWAL			
Buyer JANTA MASALA STORES 82, JHALANIYON KA RASTA, KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 JAIPUR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABYPM2337H1Z7 PAN No. ABYPM2337H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,378.400 Bardana Wt : 110.000 -110.0	09042110	100.00	2,268.40	8,571.00	5.00	194,424.56
		Total	100	2,268.400	Total	194,424.56	

Other Charges MAZDOORI 560.00		Other Charges 560.00 CGST TAX 4,874.61 SGST TAX 4,874.61 Net Amount 204,734.00	
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Amount In Words **Rupees Two Lakh Four Thousand Seven Hundred Thirty Four 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%	194,984.56	4,874.61	4,874.61

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