

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/23-24/4525 05/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 397.800 Bardana Wt : 11.000 37.2,28.4,34.5,38.3,39.2,32.2,39.1,39.3,31.9,37.8,39.9-11.0	09042110	11.00	386.80	10,535.00	5.00	40,749.38
2	M MIRCHI MTP Gross Wt : 772.800 Bardana Wt : 17.000 46.6,51.3,45.9,48.7,46.9,43.7,48.3,40.2,35.3,44.9,44.0,46.0,45.3,45.2,46.6,43.2,50.7-17.0	09042110	17.00	755.80	10,535.00	5.00	79,623.53
3	M MIRCHI MTP Gross Wt : 313.300 Bardana Wt : 12.000 22.9,23.8,27.6,24.1,25.8,32.1,33.9,27.3,27.0,23.3,21.6,23.9-12.0	09042110	12.00	301.30	12,431.00	5.00	37,454.60
Total			40	1,443.900	Total		157,827.51

Other Charges MAZDOORI CARTAGE 224.00 800.00	Other Charges 1,023.91 CGST TAX 3,971.29 SGST TAX 3,971.29 Net Amount 166,794.00
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Amount In Words **Rupees One Lakh Sixty Six Thousand Seven Hundred Ninety Four 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%	158,851.51	3,971.29	3,971.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory