

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/23-24/4728 19/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL MAHESH SINGHAL		
Buyer SHREE KRIPALU FOOD PRODUCTS KAROLI H-17, RIICO AREA, KARALI, Karali, Rajasthan, 322241 KAROLI Pin : 322241 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 408.600 Bardana Wt : 12.000 33.0,33.5,34.7,38.7,30.9,37.4,34.9,35.2,34.4,33.0,29.7,33.2-12.0	09042110	12.00	396.60	14,762.00	5.00	58,546.09
2	M MIRCHI MTP Gross Wt : 885.500 Bardana Wt : 22.000 37.0,37.0,39.0,38.0,39.1,38.2,43.7,36.8,41.6,35.7,42.6,43.2,45.8,41.6,39.4,40.5,40.0,47.4,42.2,35.9,42.2,38.6-22.0	09042110	22.00	863.50	15,905.00	5.00	137,339.68
		Total	34	1,260.100	Total	195,885.77	

Other Charges MUDDAT MAZDOORI CARTAGE 979.43 190.40 680.00				Other Charges 1,849.45 CGST TAX 4,943.39 SGST TAX 4,943.39 Net Amount 207,622.00	
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Amount In Words **Rupees Two Lakh Seven Thousand Six Hundred Twenty 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%	197,735.60	4,943.39	4,943.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory