

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/24-25/3751 08/11/2024			
				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 24.7,24.7,24.8,23.5	09042110	4.00	97.70	10,476.00	5.00	10,235.05
		Total	4	97.700	Total	10,235.05	

Other Charges MUDDAT MAZDOORI 51.18 23.20		Other Charges 74.47 CGST TAX 257.74 SGST TAX 257.74 Net Amount 10,825.00	
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Amount In Words **Rupees Ten Thousand Eight Hundred Twenty Five 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%	10,309.43	257.74	257.74

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