

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/24-25/3339 18/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL LAXMINARAYAN GUPTA			
Buyer RIDHI SIDHI ENTERPRISES PANI PECH,JP Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BHEPG1022N1ZJ			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 623.900 Bardana Wt : 15.000 38.8,36.0,41.5,43.3,43.8,37.0,44.3,44.0,41.8,43.0,36.0,40.8,42.3,44.8,46.5-15.0	09042110	15.00	608.90	8,571.00	5.00	52,188.82
		Total	15	608.900	Total	52,188.82	
Other Charges MAZDOORI CARTAGE 87.00 75.00				Other Charges 161.64 CGST TAX 1,308.77 SGST TAX 1,308.77 Net Amount 54,968.00			
Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Eight 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%	52,350.82	1,308.77	1,308.77	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			