

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/24-25/3387 21/10/2024													
				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 : 347.400 Bardana Wt : 10.000 30.5,31.7,28.6,33.5,45.4,36.3,41.3,33.4,31.3,35.4-10.0	09042110	10.00	337.40	13,695.00	5.00	46,206.93										
		Total	10	337.400	Total	46,206.93											
Other Charges MAZDOORI CARTAGE 58.00 200.00				Other Charges 257.83 CGST TAX 1,161.62 SGST TAX 1,161.62 Net Amount 48,788.00													
Amount In Words Rupees Forty Eight Thousand Seven Hundred Eighty Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>46,464.93</td><td>1,161.62</td><td>1,161.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	46,464.93	1,161.62	1,161.62
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09042110	CGST 2.5%+SGST 2.5%	46,464.93	1,161.62	1,161.62													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													