

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/23-24/4886 29/02/2024		
Buyer BADRI NARAYAN MADHOLAL BROTHERS JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ9379 Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 563.600 Bardana Wt : 14.300 44.3,43.3,44.8,44.3,47.0,46.7,39.8,43.0,38.0,46.0,45.7,41.8,38.9-14.3	09042110	13.00	549.30	15,803.00	5.00	86,805.88
		Total	13	549.300	Total		86,805.88

Other Charges MAZDOORI 72.80	Other Charges 72.80 CGST TAX 2,171.97 SGST TAX 2,171.97 Net Amount 91,223.00
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Amount In Words **Rupees Ninety One Thousand Two Hundred Twenty Three 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%	86,878.68	2,171.97	2,171.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory