

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/24-25/2862 24/09/2024		
Buyer Rajendra Jhalani Jaipur JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.900 Bardana Wt : 5.000 44.8,44.5,45.3,45.5,35.8-5.0	09042110	5.00	210.90	10,535.00	5.00	22,218.32
2	M MIRCHI MTP Gross Wt : 314.300 Bardana Wt : 13.000 22.0,23.6,29.1,25.5,23.5,23.8,19.0,21.3,26.4,25.5,27.5,24.9,22.2-13.0	09042110	13.00	301.30	7,585.00	5.00	22,853.61
3	M MIRCHI MTP Gross Wt : 296.900 Bardana Wt : 11.000 20.0,28.7,11.8,21.8,32.0,29.8,32.8,29.7,30.7,30.0,29.6-11.0	09042110	11.00	285.90	7,375.00	5.00	21,085.13
Total			29	798.100	Total		66,157.06

Other Charges MAZDOORI CARTAGE 168.20 580.00	Other Charges 748.68 CGST TAX 1,672.63 SGST TAX 1,672.63 Net Amount 70,251.00
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Amount In Words **Rupees Seventy Thousand Two Hundred Fifty One 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%	66,905.26	1,672.63	1,672.63

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory