

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. SL/24-25/3939 Dated 13/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer BABA MASALA UDYOG 412, NEAR RAMGANJ CHOPER, GHAT GATE BAZAR, Jaipur, Rajasthan, 302004 RAMGANJ Pin : 302004 State : Rajasthan Code : 08 9001141414				Buyer Details : GSTIN : 08BZHPP5856J1ZO PAN No. BZHPP5856J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 451.400 Bardana Wt : 11.000 42.6,42.2,44.0,41.4,40.7,27.3,41.6,42.6,45.0,42.3,41.7-11.0	09042110	11.00	440.40	13,169.00	5.00	57,996.28
2	M MIRCHI MTP Gross Wt : 634.000 Bardana Wt : 14.000 46.4,47.9,42.8,43.7,45.8,43.0,41.2,43.4,45.3,50.4,44.6,48.2,42.5,48.8-14.0	09042110	14.00	620.00	12,852.00	5.00	79,682.40
3	M MIRCHI MTP Gross Wt : 420.600 Bardana Wt : 11.000 32.1,40.8,31.4,34.9,41.9,31.2,43.3,29.5,43.7,45.0,46.8-11.0	09042110	11.00	409.60	12,115.00	5.00	49,623.04
4	M MIRCHI MTP Gross Wt : 173.700 Bardana Wt : 5.000 34.7,34.1,33.1,35.6,36.2-5.0	09042110	5.00	168.70	12,115.00	5.00	20,438.01
5	M MIRCHI MTP Gross Wt : 822.200 Bardana Wt : 19.000 40.1,44.5,42.5,38.3,48.5,47.2,41.9,43.8,44.9,43.8,40.4,43.3,48.4,42.8,41.4,41.6,43.4,42.8,42.6-19.0	09042110	19.00	803.20	12,115.00	5.00	97,307.68
	Total		60	2,441.900	Total		305,047.41

Other Charges

MAZDOORI CARTAGE
348.00 1200.00

Other Charges	1,547.81
CGST TAX	7,664.89
SGST TAX	7,664.89
Net Amount	321,925.00

Amount In Words **Rupees Three Lakh Twenty One Thousand Nine Hundred Twenty Five 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%	306,595.41	7,664.89	7,664.89

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory