

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/23-24/4538 07/02/2024		
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 9079325199					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,456.400 Bardana Wt : 50.000 28.4,28.5,28.3,28.4,28.6,29.8,29.7,29.4,29.7,29.6,29.1,29.4,29.4,27.7,28.2,29.6,29.6,29.0,29.4,29.8,29.0,29.5,29.2,29.1,29.4,29.4,29.8,29.7,29.6,29.7,28.9,29.7,29.2,29.7,28.2,28.8,29.9,30.0,25.7,29.8,29.9,29.9,27.0,29.2,28.0,29.8,30.1,29.6,27.5,29.5-50.0	09042110	50.00	1,406.40	10,640.00	5.00	149,640.96
2	M MIRCHI MTP Gross Wt : 676.300 Bardana Wt : 23.000 29.7,29.5,29.7,29.7,29.6,29.7,29.4,29.0,29.6,29.1,29.5,29.4,29.6,29.7,29.9,28.8,29.8,30.0,28.6,27.5,30.0,29.9,28.6-23.0	09042110	23.00	653.30	10,640.00	5.00	69,511.12
Total			73	2,059.700	Total		219,152.08

Other Charges MAZDOORI CARTAGE 408.80 1241.00	Other Charges 1,649.82 CGST TAX 5,520.05 SGST TAX 5,520.05 Net Amount 231,842.00
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Amount In Words **Rupees Two Lakh Thirty One Thousand Eight Hundred Forty Two 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%	220,801.88	5,520.05	5,520.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory