

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/24-25/2221 07/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHANKROTA Broker DL MUNNA JI			
Buyer SHRI RAM SPICES BHANKROTA Pin : 302026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08FOUPS7731K1ZU			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 609.000 Bardana Wt : 14.000 44.6,39.7,41.5,46.0,45.0,44.6,44.0,44.3,46.1,43.1,41.8,42.5,41.9,43.9-14.0	09042110	14.00	595.00	12,642.00	5.00	75,219.90
2	M MIRCHI MTP Gross Wt : 393.200 Bardana Wt : 16.000 21.8,29.8,22.9,25.3,24.0,21.6,26.5,21.7,23.3,22.9,22.1,24.0,22.3,30.6,25.0,29.4-16.0	09042110	16.00	377.20	10,008.00	5.00	37,750.18
		Total	30	972.200	Total	112,970.08	

Other Charges MAZDOORI CARTAGE 174.00 800.00		Other Charges 973.72 CGST TAX 2,848.60 SGST TAX 2,848.60 Net Amount 119,641.00	
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Amount In Words **Rupees One Lakh Nineteen Thousand Six Hundred Forty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	113,944.08	2,848.60	2,848.60

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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