

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/24-25/3032 02/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 338.500 Bardana Wt : 8.000 48.3,43.0,39.5,42.1,43.2,46.2,35.2,41.0-8.0	09042110	8.00	330.50	10,324.00	5.00	34,120.82
2	M MIRCHI MTP Gross Wt : 594.200 Bardana Wt : 16.000 39.2,31.0,35.2,35.7,35.4,35.5,33.7,42.0,37.6,39.0,36.4,38.6,37.6,38.6,41.2,37.5-16.0	09042110	16.00	578.20	10,114.00	5.00	58,479.15
		Total	24	908.700	Total	92,599.97	

Other Charges MAZDOORI CARTAGE 139.20 480.00	Other Charges 619.07 CGST TAX 2,330.48 SGST TAX 2,330.48 Net Amount 97,880.00
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Amount In Words **Rupees Ninety Seven Thousand Eight Hundred Eighty 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%	93,219.17	2,330.48	2,330.48

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory