

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/23-24/4518 05/02/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA2173 Delivery Station : JAIPUR Eway Bill No. 751402913956 Broker DL ANITA GUPTA			
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,121.000 Bardana Wt : 54.000 38.5,40.5,35.5,34.8,41.3,34.2,39.5,37.3,46.0,43.2,45.7,39.3,40.3,37.5,40.0,44.8,36.3,34.2,51.3,32.0,42.8,37.5,39.2,35.7,38.8,43.5,40.2,36.5,34.5,35.2,44.0,42.5,41.2,31.2,35.8,48.2,30.7,32.7,33.7,37.8,45.3,40.3,38.0,41.3,41.7,36.7,39.5,40.8,40.5,37.8,40.3,37.2,42.5,45.2-54.0	09042110	54.00	2,067.00	15,750.00	5.00	325,552.50
		Total	54	2,067	Total	325,552.50	
Other Charges MAZDOORI 302.40				Other Charges 302.76 CGST TAX 8,146.37 SGST TAX 8,146.37 Net Amount 342,148.00			
Amount In Words Rupees Three Lakh Forty Two Thousand One Hundred Forty Eight 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%	325,854.90	8,146.37	8,146.37	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			