

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/24-25/2196 05/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer TAPARIA INDUSTRIES VKIA Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,088.100 Bardana Wt : 35.000 30.2,31.4,31.2,31.1,31.4,31.0,29.9,31.2,31.1,31.1,30.8,31.0,31.1,31.4,31.1,31.5,31.2,31.6,30.4,30.9,31.0,31.2,31.1,31.5,31.0,31.6,31.2,31.0,30.3,31.2,31.3,31.4,31.3,31.3,31.1-35.0	09042110	35.00	1,053.10	13,169.00	5.00	138,682.74
		Total	35	1,053.100	Total	138,682.74	

Other Charges MAZDOORI CARTAGE 203.00 875.00		Other Charges 1,078.22 CGST TAX 3,494.02 SGST TAX 3,494.02 Net Amount 146,749.00	
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Amount In Words **Rupees One Lakh Forty Six Thousand Seven Hundred Forty Nine 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%	139,760.74	3,494.02	3,494.02

Remarks:	For TIRUPATI SALES CORPORATION Authorised Signatory
Terms :	