TAX INVOICE

TIRUPATI SALES CORPORATION							oice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						-	/23-24/46		15/02/	2024
						Pymt Mode: CREDIT				
Phone: 9352710000						Transporter Vehicle No				
FSSAI Lic.No.: 12218026001333						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08							•			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Br	oker DL	RAM BROKE	R	
Buyer						Buyer Details :				
ARSHI MILLS JAWAHAR NAGAR						GSTIN: 08BDNPS1127D1ZL				
SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR,						PAN No. BDNPS1127D				
	R, Jaipur, Rajasthan, 302004		n	Code:	08					
SNo.	Description Of Goods			HSN Cod	de Qt	:y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,555.600	Bardana Wt: 45.000		0904211	.0 45.	.00	1,510.60	15,803.00	5.00	238,720.12
	36.6,33.5,32.5,33.7,38.2,35.2,3.32.4,34.2,34.9,33.1,33.2,38.7,2,37.1,29.6,33.6,34.8,30.1,37.3.4,32.4,34.7,32.3,36.9,37.2,38.	,37.5,35.7,33.6,30.2,38.6,3 7,33.4,35.5,33.3,36.2,37.3	37.0,35.							
0.1				Total		45	1,510.60 0			238,720.12 1,602.00
Other Charges MAZDOORI CARTAGE							CGST TA	-		6,008.05
252.00 1350.00						SGST TAX 6,008.05				
							Net Amo	unt		252,338.00
Amoun	t In Words Rupees Two Lakh	Fifty Two Thousand Thre	ee Hundre	ed Thirty E	Eight Onl	ly.				
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	de Tax Descripti		on	Assessable Value		CGST Value	SGST Value
			0904211	110 CGST 2.5%+			GGST 2.5% 240,322.12		6,008.05	6,008.05
Rema										
<u>Terms:</u>							For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory