

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2444</b> <b>02/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>DL ANITA GUPTA</b>		
Buyer <b>SHRI PRODUCT</b> <b>SHOP NO. 2, 1, OLD DHANMANDI,</b> <b>Kota, Rajasthan, 324005</b>  <b>KOTA</b> Pin : <b>324005</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AATPL9231D1ZG</b> PAN No. <b>AATPL9231D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 422.600      Bardana Wt : 8.000  51.4,57.9,51.9,50.2,57.0,52.0,51.8,50.4-8.0	09042110	8.00	414.60	12,642.00	5.00	52,413.73
2	M MIRCHI MTP Gross Wt : 590.700      Bardana Wt : 14.000  42.4,44.9,42.4,43.1,42.7,41.6,44.5,42.6,43.1,43.5,43.3,28.4,44.8,43.4-14.0	09042110	14.00	576.70	12,642.00	5.00	72,906.41
3	M MIRCHI MTP Gross Wt : 1,123.600      Bardana Wt : 29.000  39.8,40.4,41.5,39.8,41.0,38.6,44.0,40.0,37.9,40.2,39.1,40.4,40.5,37.3,41.6,42.2,37.6,40.6,33.3,35.1,36.2,39.2,37.0,40.5,40.3,40.1,38.7,38.6,22.1-29.0	09042110	29.00	1,094.60	12,115.00	5.00	132,610.79
<b>Total</b>			<b>51</b>	<b>2,085.900</b>	<b>Total</b>		<b>257,930.93</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 295.80      867.00	Other Charges      1,162.80 CGST TAX      6,477.34 SGST TAX      6,477.34 <b>Net Amount      272,048.00</b>
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Amount In Words **Rupees Two Lakh Seventy Two Thousand 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%	259,093.73	6,477.34	6,477.34

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory