

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/24-25/166 09/04/2024		
Buyer ANIL MASALA BHANDAR UDAIPURWATI UDAIPURWATI Pin : State : Rajasthan Code : 08 Ship To : ANIL MASALA BHANDAR UDAIPURWATI ANNPURNA COLD STORE JAIPUR JAIPUR JAIPUR-302013 Rajasthan					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL CHOUDHAERY BROKER (RAKESH I Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,634.700 Bardana Wt : 74.800 25.7,25.0,24.2,22.8,24.0,24.8,25.3,25.5,21.5,23.6,23.2,21.6,25.1,23.0,24.4,23.8,20.8,25.8,22.0,21.5,22.8,24.4,23.1,23.4,21.8,21.1,26.3,25.7,22.1,25.7,22.5,25.1,25.1,25.5,25.9,24.5,25.3,24.6,23.1,25.4,22.1,25.0,24.2,20.6,25.2,24.4,26.5,26.0,23.6,22.6,23.2,24.1,24.7,22.2,24.0,23.9,26.7,25.1,24.2,25.1,25.7,22.4,21.9,25.2,23.2,25.9,23.8,26.2-74.8	09042110	68.00	1,559.90	6,742.00	5.00	105,168.46
		Total	68	1,559.900	Total		105,168.46

Other Charges MAZDOORI 394.40	Other Charges 394.40 CGST TAX 2,639.07 SGST TAX 2,639.07 Net Amount 110,841.00
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Amount In Words **Rupees One Lakh Ten Thousand Eight Hundred Forty One 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%	105,562.86	2,639.07	2,639.07

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory