

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/24-25/3947 14/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9269 Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer BABA MASALA UDYOG 412, NEAR RAMGANJ CHOPER, GHAT GATE BAZAR, Jaipur, Rajasthan, 302004 RAMGANJ Pin : 302004 State : Rajasthan Code : 08 9001141414					Buyer Details : GSTIN : 08BZHPP5856J1ZO PAN No. BZHPP5856J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 539.400 Bardana Wt : 13.000 41.1,43.7,41.1,42.6,40.6,42.1,44.0,34.6,41.7,40.0,41.7,42.8,43.4-13.0	09042110	13.00	526.40	12,958.00	5.00	68,210.91
2	M MIRCHI MTP Gross Wt : 167.100 Bardana Wt : 4.000 43.4,41.6,38.0,44.1-4.0	09042110	4.00	163.10	11,589.00	5.00	18,901.66
3	M MIRCHI MTP Gross Wt : 216.800 Bardana Wt : 5.000 42.9,44.0,39.5,46.4,44.0-5.0	09042110	5.00	211.80	15,802.00	5.00	33,468.64
4	M MIRCHI MTP Gross Wt : 167.400 Bardana Wt : 4.000 37.3,40.9,43.4,45.8-4.0	09042110	4.00	163.40	13,169.00	5.00	21,518.15
Total			26	1,064.700	Total		142,099.36

Other Charges MAZDOORI CARTAGE 150.80 522.00	Other Charges 673.04 CGST TAX 3,569.30 SGST TAX 3,569.30 Net Amount 149,911.00
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Amount In Words **Rupees One Lakh Forty Nine Thousand Nine Hundred Eleven 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%	142,772.16	3,569.30	3,569.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory