

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/24-25/3508 25/10/2024		
Buyer MANISH KUMAR SATYANARAYAN SHOP NO 140, ANAJ MANDI, PARAO, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SAMEER ROADLINES Vehicle No RJ22GA9666 Delivery Station : AJMER Eway Bill No. 791472219480 Broker DL RAJNI GUPTA		
Buyer Details : GSTIN : 08APBPL0154J1Z2 PAN No. APBPL0154J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 560.000 Bardana Wt : 16.000 39.6,37.1,36.2,38.2,33.7,35.8,33.4,35.8,35.0,29.5,36.5,32.0,34.0,36.4,31.4,35.4-16.0	09042110	16.00	544.00	10,956.00	5.00	59,600.64
2	M MIRCHI MTP Gross Wt : 1,881.000 Bardana Wt : 45.000 41.8,47.7,38.9,37.0,44.9,40.9,45.2,42.9,42.3,42.0,37.4,46.8,40.5,44.2,34.6,39.2,42.9,40.5,48.0,42.5,39.2,39.8,45.1,38.1,39.0,41.3,42.9,46.1,42.4,39.7,37.2,41.7,37.4,44.3,42.1,46.1,44.3,39.8,35.2,45.5,41.8,43.7,40.9,44.7,42.5-45.0	09042110	45.00	1,836.00	8,955.00	5.00	164,413.80
Total			61	2,380	Total		224,014.44

Other Charges MAZDOORI CARTAGE 414.80 90.00	Other Charges 504.58 CGST TAX 5,612.99 SGST TAX 5,612.99 Net Amount 235,745.00
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Amount In Words **Rupees Two Lakh Thirty Five Thousand Seven Hundred Forty Five 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%	224,519.24	5,612.99	5,612.99

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory