

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/24-25/3958 14/11/2024 Pymt Mode: CREDIT Transporter Vehicle No 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 : 1,580.500 Bardana Wt : 37.000 41.6,47.6,44.2,38.6,42.5,42.7,44.2,39.4,44.5,40.6,35.5,47.5,49.5,45.3,40.9,34.4,24.4,46.2,46.6,35.9,46.8,42.1,51.7,39.7,18.4,48.6,44.5,49.8,45.2,40.3,47.7,52.7,45.8,45.4,45.4,41.8,42.5-37.0	09042110	37.00	1,543.50	12,115.00	5.00	186,995.03
2	M MIRCHI MTP Gross Wt : 375.900 Bardana Wt : 10.000 35.5,34.0,43.4,38.8,43.3,41.2,42.7,32.1,38.7,26.2-10.0	09042110	10.00	365.90	11,062.00	5.00	40,475.86
		Total	47	1,909.400	Total		227,470.89

Other Charges MAZDOORI CARTAGE 272.60 940.00	Other Charges 1,212.93 CGST TAX 5,717.09 SGST TAX 5,717.09 Net Amount 240,118.00
---	--

Amount In Words **Rupees Two Lakh Forty Thousand One Hundred Eighteen 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%	228,683.49	5,717.09	5,717.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory