

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/24-25/2802 20/09/2024		
Buyer M S PRODUCTS AKHEPURA Jaipur Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
					Buyer Details : GSTIN : 08ABYPG1816H1ZF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 630.700 Bardana Wt : 15.000 43.2,40.3,43.0,42.2,44.7,41.2,40.5,40.3,40.2,35.8,43.5,41.8,45.2 ,48.0,40.8-15.0	09042110	15.00	615.70	16,645.00	5.00	102,483.27
		Total	15	615.700	Total		102,483.27

Other Charges MAZDOORI 87.00	Other Charges 87.21 CGST TAX 2,564.26 SGST TAX 2,564.26 Net Amount 107,699.00
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Amount In Words **Rupees One Lakh Seven Thousand Six Hundred Ninety Nine 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%	102,570.27	2,564.26	2,564.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory