

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/24-25/2078 24/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER		
Buyer NEW BALAJI MIRCHI BHANDAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 903.700 Bardana Wt : 30.000 31.1,30.7,29.7,30.4,30.5,30.2,30.1,29.6,30.4,30.2,30.2,30.3,29.4,29.5,30.0,29.5,30.2,30.3,30.7,30.4,30.9,30.8,30.3,30.2,30.1,29.1,30.0,29.7,29.5,29.7-30.0	09042110	30.00	873.70	15,802.00	5.00	138,062.07
2	M MIRCHI MTP Gross Wt : 272.700 Bardana Wt : 9.000 30.3,30.3,30.1,30.0,30.8,30.0,30.0,30.7,30.5-9.0	09042110	9.00	263.70	15,802.00	5.00	41,669.87
		Total	39	1,137.400	Total		179,731.94

Other Charges MAZDOORI CARTAGE 226.20 663.00	Other Charges 889.00 CGST TAX 4,515.53 SGST TAX 4,515.53 Net Amount 189,652.00
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Amount In Words **Rupees One Lakh Eighty Nine Thousand Six Hundred Fifty Two 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%	180,621.14	4,515.53	4,515.53

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory