

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/23-24/4652 15/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer ARSHI MILLS JAWAHAR NAGAR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,555.600 Bardana Wt : 45.000 36.6,33.5,32.5,33.7,38.2,35.2,36.2,36.7,31.9,31.5,34.1,31.1,33.2,32.4,34.2,34.9,33.1,33.2,38.7,37.5,35.7,33.6,30.2,38.6,37.0,35.2,37.1,29.6,33.6,34.8,30.1,37.7,33.4,35.5,33.3,36.2,37.3,32.4,34.4,32.4,34.7,32.3,36.9,37.2,38.0-45.0	09042110	45.00	1,510.60	15,803.00	5.00	238,720.12
		Total	45	1,510.600	Total		238,720.12

Other Charges MAZDOORI CARTAGE 252.00 1350.00	Other Charges 1,601.78 CGST TAX 6,008.05 SGST TAX 6,008.05 Net Amount 252,338.00
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Amount In Words **Rupees Two Lakh Fifty Two Thousand Three Hundred Thirty Eight 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%	240,322.12	6,008.05	6,008.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory