

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2779</b> <b>19/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>		
Buyer <b>Shri Radha Rani Traders Murlipura</b> <b>PLOTE NO. - B-429, PRAKASH BAKERY</b> <b>WALI GALI, Murlipura SCHEME,</b> <b>Jaipur, Jaipur, Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AKXPA6464D1ZX</b> PAN No. <b>AKXPA6464D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 426.100      Bardana Wt : 11.000  40.0,41.5,39.7,36.4,36.7,42.1,40.1,43.1,43.9,26.5,36.1-11.0	09042110	11.00	415.10	10,008.00	5.00	41,543.21
		Total	<b>11</b>	<b>415.100</b>	Total		41,543.21

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      220.00	Other Charges      283.43 CGST TAX      1,045.68 SGST TAX      1,045.68 <b>Net Amount      43,918.00</b>
--	---

Amount In Words **Rupees Forty Three Thousand Nine 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%	41,827.01	1,045.68	1,045.68

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory