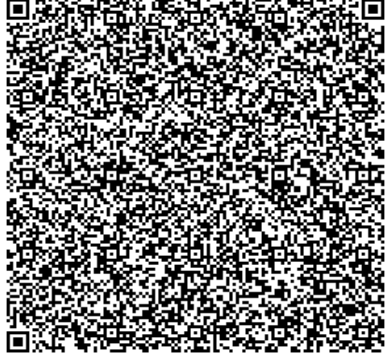


TAX INVOICE

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. SL/24-25/2482 Dated 04/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker SELF
IRN No 54a2b9704564bc882b3906b06545c416d98f969bb5cca5d710bb80ead793685b ACK No 172415804969532 Date : 16/09/2024		
Buyer RIDHI SIDHI DEPARTMENTAL STORE NIWAI NIWAI Pin : 304022 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPJ4399G2ZP PAN No. AHQPJ4399G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 38.600 Bardana Wt : 1.000 38.6-1.0	09042110	1.00	37.60	13,043.00	5.00	4,904.17
2	M MIRCHI MTP Gross Wt : 300.600 Bardana Wt : 10.000 28.8,30.3,31.1,33.5,30.7,29.8,30.7,25.4,29.4,30.9-10.0	09042110	10.00	290.60	9,913.00	5.00	28,807.18
3	M MIRCHI MTP Gross Wt : 144.100 Bardana Wt : 5.000 29.4,29.0,28.2,29.4,28.1-5.0	09042110	5.00	139.10	7,826.00	5.00	10,885.97
4	M MIRCHI MTP Gross Wt : 118.900 Bardana Wt : 5.000 29.0,24.2,22.3,18.4,25.0-5.0	09042110	5.00	113.90	7,305.00	5.00	8,320.40
5	M MIRCHI MTP Gross Wt : 54.900 Bardana Wt : 2.000 28.5,26.4-2.0	09042110	2.00	52.90	7,305.00	5.00	3,864.35
6	M MIRCHI MTP Gross Wt : 59.700 Bardana Wt : 2.000 21.8,23.8,14.1-2.0	09042110	3.00	57.70	7,826.00	5.00	4,515.60
Total			26	691.800	Total	61,297.67	

Other Charges

MAZDOORI CARTAGE
150.80 416.00

Other Charges 566.80
CGST TAX 1,546.61
SGST TAX 1,546.61

				Net Amount	64,958.00
Amount In Words Rupees Sixty Four Thousand Nine Hundred Fifty Eight Only.					
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	61,864.47	1,546.61
<u>Remarks:</u>					
<u>Terms :</u>				For TIRUPATI SALES CORPORATION	
				Authorised Signatory	