

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/23-24/5471 27/03/2024		
Buyer TIRSA ENTERPRISES KANOTA Plot No.62, Agra Road, Jagdamba Colony, Jaipur, Rajasthan, 302031 JAIPUR Pin : 302031 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08COQPK9372H1Z7 PAN No. COQPK9372H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 777.300 Bardana Wt : 20.000 38.3,42.0,38.7,40.0,35.4,42.9,39.3,40.2,35.2,39.8,37.1,40.3,27.9,40.6,38.1,40.9,36.0,37.9,45.4,41.3-20.0	09042110	20.00	757.30	10,851.00	5.00	82,174.62
		Total	20	757.300	Total		82,174.62

Other Charges MAZDOORI CARTAGE 112.00 400.00	Other Charges 512.04 CGST TAX 2,067.17 SGST TAX 2,067.17 <hr/> Net Amount 86,821.00
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Amount In Words **Rupees Eighty Six Thousand Eight Hundred Twenty One 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%	82,686.62	2,067.17	2,067.17

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory