

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/24-25/3495 25/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL RAM BROKER		
Buyer SHRIPATI GRACES 45 , MURABBA NO.51, KILLA NO.23, BAPU NAGAR,CHAK 6 E CHOTI, SRI GANGANAGAR, Ganganagar, Rajasthan, SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADAPC7348G1ZQ PAN No. ADAPC7348G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 217.100 Bardana Wt : 5.000 43.0,45.2,42.4,42.8,43.7-5.0	09042110	5.00	212.10	12,115.00	5.00	25,695.92
2	M MIRCHI MTP Gross Wt : 217.300 Bardana Wt : 6.000 39.1,35.2,37.0,38.2,32.8,35.0-6.0	09042110	6.00	211.30	12,642.00	5.00	26,712.55
3	M MIRCHI MTP Gross Wt : 209.700 Bardana Wt : 6.000 34.8,37.0,36.5,32.9,28.0,40.5-6.0	09042110	6.00	203.70	12,115.00	5.00	24,678.26
		Total	17	627.100	Total	77,086.73	

Other Charges MAZDOORI CARTAGE 98.60 272.00	Other Charges 370.41 CGST TAX 1,936.43 SGST TAX 1,936.43 Net Amount 81,330.00
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Amount In Words **Rupees Eighty One Thousand Three Hundred Thirty 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%	77,457.33	1,936.43	1,936.43

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory