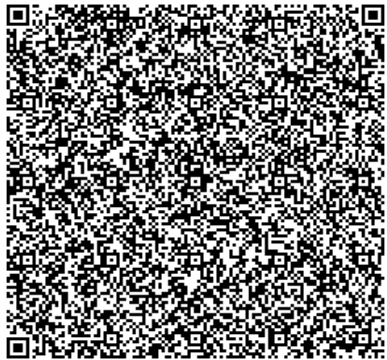


TAX INVOICE

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/23-24/5342 18/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
IRN No d27462dda4a117f123e1e68caf0db8d165793c8e49d34d174c50d38e5cbf68e1 ACK No 172414688912179 Date : 29/03/2024							
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 114.700 Bardana Wt : 5.000 22.5,23.8,21.9,22.7,23.8-5.0	09042110	5.00	109.70	11,589.00	5.00	12,713.13
		Total	5	109.700	Total	12,713.13	
Other Charges MAZDOORI CARTAGE 28.00 100.00				Other Charges 128.00 CGST TAX 321.03 SGST TAX 321.03 Net Amount 13,483.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Three 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%	12,841.13	321.03	321.03	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			