

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/24-25/23 02/04/2024		
Buyer ARIHANT ENTERPRISES JAIPUR 10, 10, BAID BHAWAN, SHIV VIHAR, OPP. ROAD NO. 05 VKI AREA, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : 08ADIPB9735A1ZS PAN No. ADIPB9735A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 38.900 Bardana Wt : 1.000 38.9-1.0	09042110	1.00	37.90	15,803.00	5.00	5,989.34
2	M MIRCHI MTP Gross Wt : 195.600 Bardana Wt : 7.000 30.1,26.1,29.0,26.7,27.7,29.1,26.9-7.0	09042110	7.00	188.60	17,910.00	5.00	33,778.26
3	M MIRCHI MTP Gross Wt : 495.800 Bardana Wt : 20.000 19.9,24.5,25.5,23.9,23.1,24.1,28.5,26.1,26.4,24.6,23.3,27.1,22.9,24.4,26.7,23.7,26.2,27.7,24.1,23.1-20.0	09042110	20.00	475.80	10,008.00	5.00	47,618.06
Total			28	702.300	Total		87,385.66

Other Charges MAZDOORI CARTAGE 162.40 420.00	Other Charges 581.94 CGST TAX 2,199.20 SGST TAX 2,199.20 Net Amount 92,366.00
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Amount In Words **Rupees Ninety Two Thousand Three Hundred Sixty Six 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%	87,968.06	2,199.20	2,199.20

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory