

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/24-25/6438 22/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
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					Buyer Details : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 166.300 Bardana Wt : 4.000 44.8,41.7,37.6,42.2-4.0	09042110	4.00	162.30	8,428.00	5.00	13,678.64
2	M MIRCHI MTP Gross Wt : 85.700 Bardana Wt : 2.000 44.6,41.1-2.0	09042110	2.00	83.70	5,794.00	5.00	4,849.58
		Total	6	246	Total	18,528.22	

Other Charges MAZDOORI CARTAGE 34.80 96.00	Other Charges 130.82 CGST TAX 466.48 SGST TAX 466.48 Net Amount 19,592.00
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Amount In Words **Rupees Nineteen Thousand Five Hundred Ninety Two 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%	18,659.02	466.48	466.48

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory