TAX INVOICE

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TIRUPATI SALES CORPORATION						oice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3213			11/10/2024	
					Pymt Mode: CREDIT Transporter PARASAR FREIGHT CARR.				
Phone: 9352710000					Vehicle No RJ41GA2173				
FSSAI Lic.No.: 12218026001333					Delivery Station: SHRI GANGANAGAR				
State: Rajasthan State Code: 08						•	751467708	3540	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker SELF				
Buyer					Buyer Details :				
SHRI MAHALAXMI FOOD PRODUCTS PLOT NO. 04, INDUSTRIAL AREA					GSTIN: 08AMUPS0668Q1ZT				
BEHIND GRG GANESH CINEMA					PAN No. AMUPS0668Q				
GANGANAGA, lakkar mandi, SHRI GANGANGAR Pin: 335001	l State : Rajastha l	n	Code :	08					
SNo. Description Of Goods			HSN Cod	de Ot	y	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 1,297.000 Ba	rdana Wt: 44.000		0904211	0 44.	00	1,253.00	13,143.00	5.00	164,681.79
26.8,30.7,30.6,27.8,31.7,29.2,32.2, ,27.0,30.3,30.6,32.9,29.7,29.0,28.1 0,32.3,33.3,30.2,26.7,30.3,29.8,318,28.0,30.9,32.1,28.3,30.8-44.0	,28.1,27.8,28.5,31.3,2	27.8,28.							
			Total		44		3 Total		164,681.79
Other Charges						Other Cha	-		959.20
MAZDOORI CARTAGE 255.20 704.00					CGST TAX 4,141.02 SGST TAX 4,141.02				
255.20 /04.00						Net Amount 173,923.00			
Amount In Words Rupees One Lakh Seve	enty Three Thousand	Nine Hui	ndred Twe	enty Thre	e O	nly.			-,
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	de Tax I	Tax Description		Assessable Value		CGST Value	SGST Value
		0904211	0 CGS	CGST 2.5%+		ST 2.5%	165,640.99	4,141.02	4,141.02
Domonka									
Remarks: Terms:						Eor TID	JPATI SAL	ES CORR	ODATION
<u> </u>						FOI TIKE	JEMII SAL	LS CURP	CKMITON
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Authorised Signatory