

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/24-25/2467 03/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker SELF			
Buyer SHRI MAHALAXMI FOOD PRODUCTS PLOT NO. 04, INDUSTRIAL AREA BEHIND GRG GANESH CINEMA GANGANAGA, lakkar mandi, SHRI GANGANGAR Pin : 335001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMUPS0668Q1ZT PAN No. AMUPS0668Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 367.400 Bardana Wt : 8.000 43.6,48.4,42.7,43.2,41.7,44.0,59.7,44.1-8.0	09042110	8.00	359.40	10,762.00	5.00	38,678.63
		Total	8	359.400	Total		38,678.63

Other Charges MAZDOORI CARTAGE 46.40 128.00		Other Charges 174.40 CGST TAX 971.33 SGST TAX 971.33 Net Amount 40,796.00	
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Amount In Words **Rupees Forty Thousand Seven Hundred Ninety Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	38,853.03	971.33	971.33

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	