

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/24-25/2207 07/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer Tattvam Foodtech G-510GJaipur, Road No. 9A JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 410.300 Bardana Wt : 15.000 23.4,22.4,30.6,26.0,24.8,23.5,28.8,32.0,32.9,25.2,25.5,24.1,33.3,28.3,29.5-15.0	09042110	15.00	395.30	6,848.00	5.00	27,070.14
2	M MIRCHI MTP Gross Wt : 382.500 Bardana Wt : 15.000 22.1,32.6,21.7,23.5,25.9,25.2,29.2,24.3,26.8,28.0,22.2,25.9,24.3,23.6,27.2-15.0	09042110	15.00	367.50	9,482.00	5.00	34,846.35
		Total	30	762.800	Total	61,916.49	

Other Charges MAZDOORI CARTAGE 174.00 480.00		Other Charges 653.99 CGST TAX 1,564.26 SGST TAX 1,564.26 Net Amount 65,699.00	
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Amount In Words **Rupees Sixty Five Thousand Six Hundred Ninety Nine 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%	62,570.49	1,564.26	1,564.26

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