

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. SL/24-25/523		Dated 25/04/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 25 /04/2024											
Buyer M R FOOD PRODUCTS SAWAI MADHOPUR 86, MAHAVEER BHAVAN ROAD GURUDWARA, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322021 SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322021 GSTIN : 08ANRPJ1639E1ZV PAN No. ANRPJ1639E				Despatch Through		Delivery Station SAWAIMADHOPUR											
								Broker SELF									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 27.900 Bardana Wt : 1.000 27.9-1.0	09042110	1.00	26.90	11,429.00	5.00	3,074.40										
2	M MIRCHI MTP Gross Wt : 43.200 Bardana Wt : 1.000 43.2-1.0	09042110	1.00	42.20	6,381.00	5.00	2,692.78										
		Total	2	69.100	Total	5,767.18											
Other Charges MAZDOORI CARTAGE 11.60 30.00					Other Charges 41.38 CGST TAX 145.22 SGST TAX 145.22 Net Amount 6,099.00												
Amount In Words Rupees Six Thousand Ninety Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,808.78</td> <td>145.22</td> <td>145.22</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,808.78	145.22	145.22
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09042110	CGST 2.5%+SGST 2.5%	5,808.78	145.22	145.22													
Remarks:																	

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory