

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/24-25/3914 Dated 13/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DEVI BROKER			
Buyer MBM UDHYOG A-142 SHRI NIWAS NAGARJaipur, Road No 6 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CHAPK9577P1ZE PAN No. CHAPK9577P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 626.000 Bardana Wt : 19.000 30.3,32.1,32.6,27.5,27.5,41.4,35.7,34.7,34.7,25.1,32.1,31.7,36.9,33.5,39.0,34.8,24.6,34.0,37.8-19.0	09042110	19.00	607.00	13,169.00	5.00	79,935.83
2	M MIRCHI MTP Gross Wt : 268.100 Bardana Wt : 10.000 29.0,24.9,26.2,27.4,26.3,27.1,25.5,28.4,28.0,25.3-10.0	09042110	10.00	258.10	13,696.00	5.00	35,349.38
		Total	29	865.100	Total	115,285.21	

Other Charges MAZDOORI 168.20	Other Charges	168.13
	CGST TAX	2,886.33
	SGST TAX	2,886.33
Net Amount		121,226.00

Amount In Words **Rupees One Lakh Twenty One Thousand Two Hundred Twenty 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%	115,453.41	2,886.33	2,886.33

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