

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/23-24/4704 19/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer M R FOOD PRODUCTS JAIPUR F-18-B, Road No.-2, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 978.900 Bardana Wt : 25.000 33.8,26.5,28.8,33.6,41.8,45.9,42.1,36.7,39.8,40.7,43.5,43.5,44.1,39.6,35.2,37.1,46.6,40.0,39.0,38.8,38.8,44.2,41.6,37.9,39.3-25.0	09042110	25.00	953.90	8,955.00	5.00	85,421.75
		Total	25	953.900	Total		85,421.75

Other Charges MAZDOORI CARTAGE 140.00 500.00		Other Charges 640.17 CGST TAX 2,151.54 SGST TAX 2,151.54 Net Amount 90,365.00	
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Amount In Words **Rupees Ninety Thousand Three Hundred Sixty Five 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%	86,061.75	2,151.54	2,151.54

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