TAX INVOICE

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

bc913087eb96fa6433aec81546b5f950400c7336901739d0c84789ff6 IRN No

7ff2c73

ACK No Date: 19/09/2024 172415825487088

Buyer

MADHOLAL MURARILAL R MANDI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

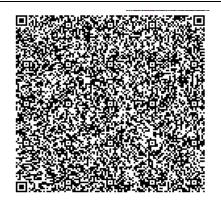
GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F Invoice No. Dated SL/24-25/2727 18/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	109.60	12,853.00	5.00	14,086.89
	Gross Wt: 112.600 Bardana Wt: 3.000						
	36.8,36.6,39.2-3.0						
2	M MIRCHI MTP	09042110	13.00	531.30	11,062.00	5.00	58,772.41
	Gross Wt: 544.300 Bardana Wt: 13.000						
	43.0,42.6,40.4,36.3,42.9,42.6,43.3,44.3,39.5,43.5,41.7,43.4,40.8 -13.0						
		Total	16	640.900	Total		72,859.30
Other Charges			Other Cha	rges		92.80	
1	3			COCTTAV			1 000 01

MAZDOORI

92.80

CGST TAX 1,823.81 SGST TAX 1,823.81 **Net Amount** 76,600.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	72,952.10	1,823.81	1,823.81

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory