## **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 Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

1efd47591dd968842aa6bacddf9b34f52bfea8b0f1ae5a973d9a6ebbd IRN No

d7f1822

ACK No 172415847141054 Date: 22/09/2024

Buyer

## SHRI MAHALAXMI FOOD PRODUCTS

**PLOT NO. 04, INDUSTRIAL AREA BEHIND GRG GANESH CINEMA** GANGANAGA, lakkar mandi,

SHRI GANGANGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

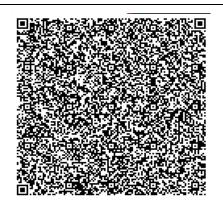
GSTIN: 08AMUPS0668Q1ZT PAN No. AMUPS0668Q Invoice No. Dated 20/09/2024 SL/24-25/2795

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHRI GANGANAGAR

**SELF** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 776.500 Bardana Wt: 19.000 41.7,41.9,40.4,40.4,41.6,40.1,41.0,37.3,41.9,39.0,39.5,40.5,41.9,40.5,42.3,41.5,42.0,41.5,41.5-19.0	09042110	19.00	757.50	9,524.00		72,144.30
		Total	19	757.500	Total		72,144.30
Other Charges				Other Cha	rges		452.20
MAZDOORI CARTAGE				CGST TAX 1,814.9			1,814.91

Amount In Words Rupees Seventy Six Thousand Two Hundred Twenty Six Only.

Our Bankers:

110.20

342.00

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	72,596.50	1,814.91	1,814.91

SGST TAX

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

1,814.91

76,226.00