

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/24-25/349		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer Tattvam Foodtech G-510GJaipur, Road No. 9A JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L		Despatch Through		Delivery Station JAIPUR			
		Delivery Address RAJJAK KI CHAKKI					
		Broker DL BAJAJ GHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 381.200 Bardana Wt : 9.000 43.7,43.1,43.9,41.5,43.9,42.6,39.7,42.5,40.3-9.0	09042110	9.00	372.20	8,428.00	5.00	31,369.02
2	M MIRCHI MTP Gross Wt : 177.700 Bardana Wt : 5.000 35.3,37.4,27.0,38.7,39.3-5.0	09042110	5.00	172.70	8,955.00	5.00	15,465.29
3	M MIRCHI MTP Gross Wt : 472.000 Bardana Wt : 13.000 36.5,21.6,35.3,36.4,37.8,36.4,36.1,38.6,36.6,39.8,38.5,39.9,38.5-13.0	09042110	13.00	459.00	7,901.00	5.00	36,265.59
		Total	27	1,003.900	Total	83,099.90	
Other Charges MAZDOORI CARTAGE 156.60 459.00				Other Charges 615.32 CGST TAX 2,092.89 SGST TAX 2,092.89 Net Amount 87,901.00			
Amount In Words Rupees Eighty Seven Thousand Nine Hundred One 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%		83,715.50	2,092.89	2,092.89
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory