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/23-24/4664** Dated **16/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAWAIMADHOPUR**

Broker **DL BAJAJ GHIYA**

Buyer

M R FOOD PRODUCTS SAWAI MADHOPUR

86, MAHAVEER BHAVAN ROAD

GURUDWARA, SAWAI MADHOPUR, Sawai

Madhopur, Rajasthan, 322021

SAWAI MADHOPUR Pin : **322021** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ANRPJ1639E1ZV**

PAN No. **ANRPJ1639E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,412.800 Bardana Wt : 50.000 26.6,26.5,25.1,28.6,30.5,27.0,28.3,21.6,27.8,28.4,28.9,26.4,29.8,31.8,31.2,30.4,28.4,28.3,28.8,28.1,31.8,29.4,28.9,31.1,27.8,28.4,30.0,29.2,27.7,31.2,28.5,25.9,25.6,27.5,26.4,25.6,30.8,27.9,30.3,31.5,24.0,24.8,26.4,25.4,28.3,30.1,30.4,28.8,28.0,28.6-50.0	09042110	50.00	1,362.80	8,955.00	5.00	122,038.74
		Total	**50**	**1,362.800**	Total		122,038.74

Other Charges

MAZDOORI CARTAGE

280.00 1100.00

Other Charges	1,380.32
CGST TAX	3,085.47
SGST TAX	3,085.47
Net Amount	**129,590.00**

Amount In Words **Rupees One Lakh Twenty Nine Thousand Five Hundred Ninety 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%	123,418.74	3,085.47	3,085.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.