

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/23-24/5116 09/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA		
Buyer SHREE BALGOPAL FOOD PRODUCT BAKARA MANDI, SOMALPUR ROAD, DUARAI, AJMER, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHQPG3396L1ZN PAN No. AHQPG3396L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,244.800 Bardana Wt : 30.000 47.4,40.4,40.7,43.6,41.1,44.7,40.8,43.7,42.2,40.6,34.4,42.2,42.3,44.6,42.5,35.0,40.1,41.8,40.2,37.2,44.2,40.1,38.0,38.3,40.3,40.1,47.2,43.6,40.6,46.9-30.0	09042110	30.00	1,214.80	12,115.00	5.00	147,173.02
2	M MIRCHI MTP Gross Wt : 327.900 Bardana Wt : 8.000 36.5,39.7,43.8,45.4,35.3,46.3,41.0,39.9-8.0	09042110	8.00	319.90	13,906.00	5.00	44,485.29
3	M MIRCHI MTP Gross Wt : 476.800 Bardana Wt : 11.000 46.7,43.1,47.9,39.2,47.4,40.7,40.5,43.0,41.3,43.2,43.8-11.0	09042110	11.00	465.80	8,639.00	5.00	40,240.46
		Total	49	2,000.500	Total		231,898.77

Other Charges MAZDOORI CARTAGE 274.40 735.00	Other Charges 1,009.40 CGST TAX 5,822.70 SGST TAX 5,822.70 Net Amount 244,554.00
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Amount In Words **Rupees Two Lakh Forty Four Thousand Five Hundred Fifty Four 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%	232,908.17	5,822.70	5,822.70

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory