

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/24-25/4397		Dated 29/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 29 /11/2024	
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	
		Broker DL BAJAJ GHIYA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 315.900 Bardana Wt : 8.000 38.5,38.9,35.6,34.6,44.0,42.4,40.1,41.8-8.0	09042110	8.00	307.90	10,008.00	5.00	30,814.63
2	M MIRCHI MTP Gross Wt : 144.600 Bardana Wt : 4.000 35.8,34.1,38.1,36.6-4.0	09042110	4.00	140.60	7,691.00	5.00	10,813.55
		Total	12	448.500	Total	41,628.18	

Other Charges MAZDOORI CARTAGE 69.60 240.00		Other Charges 309.92 CGST TAX 1,048.45 SGST TAX 1,048.45 Net Amount 44,035.00
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Amount In Words **Rupees Forty Four Thousand Thirty Five 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%	41,937.78	1,048.45	1,048.45

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory