## **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

f16ac4f2016a90c5d332054402a11790459a3aebd64291d3acf50ab10 IRN No

c29a22b

ACK No Date: 23/07/2024 172415444575234

Buyer

**Shriajab Foods Private Limited** 50-AJHOTWARA, RIICO ROAD NO.4,

**INDUSTRIAL AREA** 

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

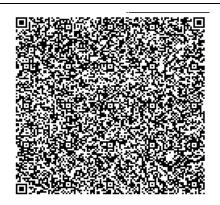
GSTIN: 08AAVCS5905J1ZO PAN No. AAVCS5905J Invoice No. Dated 13/07/2024 SL/24-25/1932

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DL RAJU JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 633.400 Bardana Wt: 21.000 30.3,29.5,30.0,30.5,29.5,30.6,29.9,30.1,29.8,30.0,30.9,30.4,30.1,30.1,29.9,30.6,30.3,30.2,30.3,30.0,30.4-21.0	09042110	21.00	612.40	14,959.00	5.00	91,608.92
		Total	21	612.400			91,608.92 646.80
Other Charges MAZDOORI CARTAGE				•			2,306.39

121.80 525.00 SGST TAX 2,306.39 **Net Amount** 96,869.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Sixty Nine 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%	92,255.72	2,306.39	2,306.39

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**