

**TAX INVOICE**

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 9352710000 <b>FSSAI Lic.No.: 12218026001333</b> <b>GST No. 08AAMFT1073C1ZA</b> <b>PAN No.:</b>				Invoice No. <b>SL/23-24/4945</b>		Dated <b>02/03/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>02/03/2024</b>			
<b>Buyer</b> <b>MANSA MATA MASALA UDYOG</b> TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR ROAD, Surajgarh, Jhunjhunu, Surajgarh State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08CLYPS5861E1Z9</b> PAN No. <b>CLYPS5861E</b>				Despatch Through <b>SHIVAJI GOLDAN TRANS. CO.</b>		Destination <b>Surajgarh</b>			
				Delivery Address					
				Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,23.7,24.2,21.9,18.8-5.0	09042110	5	113.70	5.000	108.70	13696.00	5.00	14887.55
2	M MIRCHI MTP 37.5,38.2,40.7,39.9,35.5-5.0	09042110	5	191.80	5.000	186.80	9482.00	5.00	17712.38
<b>Other Charges</b> MAZDOORI <b>CARTAGE</b> 56.00 170.00 <b>SGST TAX</b> 820.65				Total 10 <b>CGST TAX</b> 820.65		Basic Amount 32599.93 Total Other Charges 226.00 CGST TAX 820.65 SGST TAX 820.65 Rnd.Diff -0.23 <b>Net Amount</b> 34467.00			
<b>(Amount In Words) :</b> Rupees Thirty Four Thousand Four Hundred Sixty Seven Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090421	CGST 2.5%+SGST 2.5%		32825.93	820.65	820.65		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorized Signatory				