

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/23-24/4534 06/02/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL RAM BROKER												
Buyer MOHAN MASALA UDYOG SWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 9982252911					Buyer Details : GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 612.200 Bardana Wt : 21.000 26.7,29.4,29.3,26.7,28.6,29.5,28.4,29.8,28.7,29.8,28.9,29.7,29.8,29.6,28.9,30.0,29.5,29.5,29.7,29.8,29.9-21.0	09042110	21.00	591.20	15,907.00	5.00	94,042.18										
		Total	21	591.200	Total	94,042.18											
Other Charges MAZDOORI CARTAGE 117.60 462.00				Other Charges 579.74 CGST TAX 2,365.54 SGST TAX 2,365.54 Net Amount 99,353.00													
Amount In Words Rupees Ninety Nine Thousand Three Hundred Fifty Three Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>94,621.78</td><td>2,365.54</td><td>2,365.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	94,621.78	2,365.54	2,365.54
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09042110	CGST 2.5%+SGST 2.5%	94,621.78	2,365.54	2,365.54													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													