

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/24-25/2373 27/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA		
Buyer M.R. FOOD PRODUCTS JAIPUR F-18-BJaipur, Road No.-2 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 192.100 Bardana Wt : 5.000 36.4,37.9,37.3,38.5,42.0-5.0	09042110	5.00	187.10	5,794.00	5.00	10,840.57
2	M MIRCHI MTP Gross Wt : 285.600 Bardana Wt : 7.000 39.8,39.4,38.3,42.0,40.6,43.0,42.5-7.0	09042110	7.00	278.60	8,112.00	5.00	22,600.03
3	M MIRCHI MTP Gross Wt : 439.100 Bardana Wt : 10.000 45.4,45.3,36.8,44.3,44.2,46.1,45.3,42.5,44.0,45.2-10.0	09042110	10.00	429.10	7,375.00	5.00	31,646.13
		Total	22	894.800	Total		65,086.73

Other Charges MAZDOORI CARTAGE 127.60 484.00	Other Charges 611.35 CGST TAX 1,642.46 SGST TAX 1,642.46 Net Amount 68,983.00
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Amount In Words **Rupees Sixty Eight Thousand Nine Hundred Eighty Three 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%	65,698.33	1,642.46	1,642.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory