

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/23-24/5502 29/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMANGARH Broker DL ANITA GUPTA			
Buyer MANGAL MASALA UDYOG LAXMANGARH LAXMANGARH LAXMANGAH Pin : 332311 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 860.500 Bardana Wt : 21.000 38.7,41.0,41.9,40.3,43.0,41.3,41.7,37.0,40.7,41.8,42.7,41.6,39.5 ,43.3,43.9,39.4,40.9,38.9,41.7,38.9,42.3-21.0	09042110	21.00	839.50	7,901.00	5.00	66,328.90
		Total	21	839.500	Total	66,328.90	

Other Charges MAZDOORI CARTAGE 117.60 483.00		Other Charges 600.60 CGST TAX 1,673.24 SGST TAX 1,673.24 Net Amount 70,276.00	
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Amount In Words **Rupees Seventy Thousand Two Hundred Seventy Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	66,929.50	1,673.24	1,673.24

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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