TAX INVOICE

TIRUPATI SALES CORPORATION						ln۱	oice No.		Dated		
A_90 I		KIIKAD KHEDA DOAD I	NO 0 SII	KAD DO	VD VKI	SL	/23-24/47	17	19/02/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CREDIT				
Phone: 9352710000							Transporter				
FSSAI Lic.No.: 12218026001333							Vehicle No				
State: Rajasthan State Code: 08							elivery Stat	ion: AJM I	EK		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							oker DL	ANITA GUPT	Δ.		
SHREE BALGOPAL FOOD PRODUCT						Buyer Details :					
BAKARA MANDI, SOMALPUR ROAD,							GSTIN: 08AHQPG3396L1ZN				
DUARAI, AJMER, AJMER, Ajmer,						PA	N No. AH(QPG3396L			
Rajasthan, 305001											
AJMER	Pin : 3	05001 State: Rajastha	n	Code:	08						
			,								
SNo.	Description Of Goods			HSN Co	de Qt	У	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904211	.0 24.	00	1,104.20	9,376.00	5.00	103,529.79	
	Gross Wt: 1,128.200	Bardana Wt: 24.000									
	48.6,47.2,46.8,48.3,39.0,48.7 ,48.7,48.4,45.6,48.1,48.6,46.0										
		, , , , ,									
				Total		24	1,104.20	o Total		103,529.79	
Other Charges					,		Other Ch	-		542.61	
MAZDOORI CARTAGE							CGST TA			2,601.80	
134.40 408.00							SGST TAX			2,601.80	
Amount In Words Rupees One Lakh Nine Thousand Two Hundred Sev					onty Six Only			Net Amount			
	•	wine mousand two mun					I	A I	0007	COCT	
Our Bankers: WOTAN MAHINDRA BANK - 1412664552 IECC - KNRV0002527				de Tax Descripti		ווט		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211			0 CGST 2.5%+S0		-SGS	ST 2.5%	104,072.19	2,601.80			
								,	,		
Rema	arks:										
Terms							For TIR	UPATI SAL	ES CORI	PORATION	
								,	Authorise	d Signatory	