

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/24-25/3404 21/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA													
Buyer Tattvam Foodtech G-510GJaipur, Road No. 9A JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 48.500 Bardana Wt : 2.000 24.8,23.7-2.0	09042110	2.00	46.50	14,749.00	5.00	6,858.29										
		Total	2	46.500	Total	6,858.29											
Other Charges MAZDOORI 11.60				Other Charges 11.21 CGST TAX 171.75 SGST TAX 171.75 Net Amount 7,213.00													
Amount In Words Rupees Seven Thousand Two Hundred Thirteen Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>6,869.89</td><td>171.75</td><td>171.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,869.89	171.75	171.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	6,869.89	171.75	171.75													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													