

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4547		07/02/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker SELF			
Buyer SHREE VIDYASAGAR AGRO FOOD INDUSTRIES G-301, Indraprastha Industrial Area, Road Number 5, Kota, Kota, Rajasthan, 324005 KOTA Pin : 324005 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACBPJ3533A1Z9 PAN No. ACBPJ3533A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 111.400 Bardana Wt : 5.000 24.9,20.5,19.5,21.7,24.8-5.0	09042110	5.00	106.40	19,048.00	5.00	20,267.07
		Total	5	106.400	Total	20,267.07	
Other Charges MUDDAT MAZDOORI CARTAGE 101.34 28.00 75.00				Other Charges 204.35 CGST TAX 511.79 SGST TAX 511.79 Net Amount 21,495.00			
Amount In Words Rupees Twenty One Thousand Four Hundred Ninety Five 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%		20,471.41	511.79	511.79
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			