

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/24-25/2451 03/09/2024													
				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 : 130.200 Bardana Wt : 3.000 43.7,43.6,42.9-3.0	09042110	3.00	127.20	11,694.00	5.00	14,874.77										
		Total	3	127.200	Total	14,874.77											
Other Charges MAZDOORI 17.40				Other Charges 17.63 CGST TAX 372.30 SGST TAX 372.30 Net Amount 15,637.00													
Amount In Words Rupees Fifteen Thousand Six Hundred Thirty Seven 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>14,892.17</td><td>372.30</td><td>372.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,892.17	372.30	372.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	14,892.17	372.30	372.30													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													