

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. SL/23-24/4784		Dated 22/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2024			
Buyer MANSA MATA MASALA UDYOG TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR ROAD, Surajgarh, Jhunjhunu, Surajgarh State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08CLYPS5861E1Z9 PAN No. CLYPS5861E		Despatch Through SHIVAJI GOLDAN TRANS. CO.		Delivery Station SUJANGARH			
		Broker DL GHANSHYAM SHARMA					
IRN No 9b40b60f100e2262520f7a0b59b5f6b2773764608840b8e325d19548dfb8b6f9		ACK No 172414528276809		Date : 3/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 179.100 Bardana Wt : 7.00 27.0,25.7,23.8,27.4,24.0,25.8,25.4-7.0	09042110	7.00	172.10	13,696.00	5.00	23,570.82
		Total	7	172.100	Total	23,570.82	
Other Charges MAZDOORI CARTAGE 39.20 119.00				Other Charges 158.20 CGST TAX 593.23 SGST TAX 593.23 Net Amount 24,915.00			
Amount In Words Rupees Twenty Four Thousand Nine Hundred Fifteen Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		23,729.02	593.23	593.23
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory