

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/24-25/4297		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /11/2024	
Buyer Tattvam Foodtech G-510GJaipur, Road No. 9A JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L				Despatch Through		Delivery Station JAIPUR	
				Broker DL BAJAJ GHIYA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 382.900 Bardana Wt : 10.000 41.7,38.5,41.4,32.7,40.5,37.0,45.4,35.6,39.9,30.2-10.0	09042110	10.00	372.90	10,219.00	5.00	38,106.65
		Total	10	372.900	Total		38,106.65

Other Charges MAZDOORI CARTAGE 58.00 200.00				Other Charges 258.11 CGST TAX 959.12 SGST TAX 959.12 Net Amount 40,283.00	
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Amount In Words **Rupees Forty Thousand Two Hundred Eighty Three 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%	38,364.65	959.12	959.12

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory