TAX INVOICE

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

IRN No 149a078eb9cfdcf4b4ea08047a762c4e5eac3d9cd25a21e220465a59f

ac506e5

ACK No 172415812563254 Date: 17/09/2024

Buyer

MADHOLAL MURARILAL R MANDI

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F

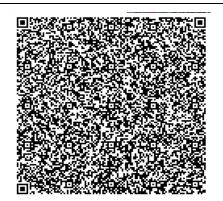
Invoice No. Dated SL/24-25/2644 13/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 462.200 Bardana Wt: 13.000 33.0,38.8,37.0,34.5,32.8,35.3,41.8,35.5,32.8,33.3,33.0,40.0,34.4 -13.0	09042110	13.00	449.20	10,324.00	5.00	46,375.41
		Total	13	449.200	Total		46,375.41

Other Charges

MAZDOORI

75.40

 Other Charges
 75.40

 CGST TAX
 1,161.27

 SGST TAX
 1,161.27

 Net Amount
 48,773.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code Tax Description Assessable CGST Value Value	SGST Value
09042110 CGST 2.5%+SGST 2.5% 46,450.81 1,161.2	

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory