

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/23-24/4784</b>		Dated <b>22/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2024</b>			
<b>Buyer</b> <b>MANSA MATA MASALA UDYOG</b> TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR ROAD, Surajgarh, Jhunjhunu, <b>Surajgarh</b> State : Rajasthan      Code : 08 Pincode : 333029 GSTIN : <b>08CLYPS5861E1Z9</b> PAN No. <b>CLYPS5861E</b>		Despatch Through <b>SHIVAJI GOLDAN TRANS. CO.</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL GHANSHYAM SHARMA</b>					
IRN No <b>9b40b60f100e2262520f7a0b59b5f6b2773764608840b8e325d19548dfb8b6f9</b>		ACK No <b>172414528276809</b>		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	<b>7</b>	<b>172.100</b>	Total		23,570.82
<b>Other Charges</b> MAZDOORI      CARTAGE 39.20      119.00					Other Charges      157.72 CGST TAX      593.23 SGST TAX      593.23 <b>Net Amount      24,915.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Nine Hundred Fifteen Only.</b>							
<b><u>Our Bankers :</u></b> 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
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory