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 Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

9b40b60f100e2262520f7a0b59b5f6b2773764608840b8e325d19548 IRN No

dfb8b6f9

ACK No Date: 04/03/2024 172414528276809

Buyer

MANSA MATA MASALA UDYOG

TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR ROAD, Surajgarh, Jhunjhunu,

Surajgarh Pin: 333029 State: Rajasthan Code: 08

Phone: 9983783713

GSTIN: 08CLYPS5861E1Z9 PAN No. CLYPS5861E Invoice No. Dated SL/23-24/4784 22/02/2024

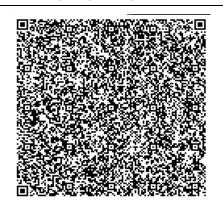
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDAN TRANS. CO.

Vehicle No

Delivery Station: SUJANGARH

Broker **DL GHANSHYAM SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	7.00	172.10	13,696.00	5.00	23,570.82
	Gross Wt: 179.100 Bardana Wt: 7.000						
	27.0,25.7,23.8,27.4,24.0,25.8,25.4-7.0						
		Total	7	172.100	Total		23,570.82
Other Charges			-	Other Char			157.72
MAZDOORI CARTAGE				CGST TAX			593.23
39.20	119.00			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