

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. Dated SL/23-24/4664 16/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL KAILASH CHAND BAJAJ		
Buyer M.R. FOOD PRODUCTS F-18-B, Road No.-2, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,412.800 Bardana Wt : 50.000 26.6,26.5,25.1,28.6,30.5,27.0,28.3,21.6,27.8,28.4,28.9,26.4,29.8,31.8,31.2,30.4,28.4,28.3,28.8,28.1,31.8,29.4,28.9,31.1,27.8,28.4,30.0,29.2,27.7,31.2,28.5,25.9,25.6,27.5,26.4,25.6,30.8,27.9,30.3,31.5,24.0,24.8,26.4,25.4,28.3,30.1,30.4,28.8,28.0,28.6-50.0	09042110	50.00	1,362.80	8,955.00	5.00	122,038.74
		Total	50	1,362.800	Total		122,038.74

Other Charges MAZDOORI CARTAGE 280.00 1100.00		Other Charges 1,380.32 CGST TAX 3,085.47 SGST TAX 3,085.47 Net Amount 129,590.00	
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Amount In Words **Rupees One Lakh Twenty Nine Thousand Five Hundred Ninety Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	123,418.74	3,085.47	3,085.47

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	