

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/24-25/2903 25/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GG4225 Delivery Station : JAIPUR Broker DL DEVI BROKER			
Buyer MBM UDHYOG A-142 SHRI NIWAS NAGARJaipur, Road No 6 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CHAPK9577P1ZE PAN No. CHAPK9577P			
Ship To : MBM UDHYOG RAMBABU CHAKKI ROAD NO 17 JAIPUR-302013 Rajasthan							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 323.100 Bardana Wt : 10.000 31.2,30.9,32.8,30.8,33.3,32.0,34.0,33.6,33.0,31.5-10.0	09042110	10.00	313.10	12,747.00	5.00	39,910.86
		Total	10	313.100	Total	39,910.86	
Other Charges MAZDOORI CARTAGE 58.00 200.00				Other Charges 258.00 CGST TAX 1,004.22 SGST TAX 1,004.22 Net Amount 42,177.00			
Amount In Words Rupees Forty Two Thousand One Hundred Seventy Seven 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%	40,168.86	1,004.22	1,004.22	
Remarks: 63 LOT							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			