

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3664</b> <b>06/11/2024</b>		
<b>Buyer</b> <b>SHRI MAHALAXMI FOOD PRODUCTS</b> <b>PLOT NO. 04, INDUSTRIAL AREA</b> <b>BEHIND GRG GANESH CINEMA</b> <b>GANGANAGA, lakkar mandi,</b> <b>SHRI GANGANGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SHRI GANGANAGAR</b>  <b>Broker SELF</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AMUPS0668Q1ZT</b> <b>PAN No. AMUPS0668Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 688.300      Bardana Wt : 16.000  42.2,44.1,40.7,44.4,47.4,38.5,42.2,44.0,41.3,46.7,39.5,45.7,46.0 ,39.5,44.0,42.1-16.0	09042110	16.00	672.30	8,571.00	5.00	57,622.83
		<b>Total</b>	<b>16</b>	<b>672.300</b>	<b>Total</b>		57,622.83

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 288.11      92.80      288.00			Other Charges      668.91 CGST TAX      1,457.29 SGST TAX      1,457.29 <b>Net Amount</b> <b>61,206.00</b>	
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Amount In Words **Rupees Sixty One Thousand Two Hundred Six 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%	58,291.74	1,457.29	1,457.29

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory