

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.                      Dated			
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				SL/24-25/2069                      23/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GAWALIOR  Broker DL RITESH AGARWAL			
Buyer <b>SAI ENTERPRISES</b> GOYAL BHAWANMORAR, BARADARI CHURARHA  GAWALIOR                      Pin : 474006                      State : Madhya Pradesh                      Code : 23				Buyer Details :  GSTIN : 23BCTPG1516K1ZL PAN No. BCTPG1516K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 636.400                      Bardana Wt : 15.000  38.9,40.6,44.5,44.6,43.5,41.7,44.4,43.7,39.0,41.6,43.8,42.8,39.7,44.3,43.3-15.0	09042110	15.00	621.40	8,095.00	5.00	50,302.33
		Total	15	621.400	Total	50,302.33	
Other Charges MAZDOORI    CARTAGE 87.00                      255.00				Other Charges                      342.45 IGST TAX                      2,532.22			
				Net Amount                      53,177.00			
Amount In Words Rupees Fifty Three Thousand One Hundred Seventy Seven Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		50,644.33	2,532.22
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			