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: Rajasthan State Code: 08

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

IRN No ad9ff8d0c0262a52ab3719defa21a6768f84e6c847b09f81cb3cb82ff4

627ead

ACK No 172414762930066 Date: 08/04/2024

Buyer

SHRI UMA MASLA SMALL INDUSTRIES

IFRONT OF TRANSPORT NAGAR, DEEG ROAD, BHARATPUR, Bharatpur,

Rajasthan, 321001

BHARTPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPG2629P1ZX PAN No. ACSPG2629P Invoice No. Dated SL/24-25/153 08/04/2024

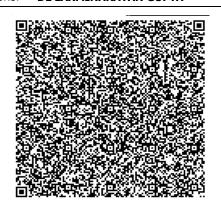
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR Eway Bill No. 721419112141

DL LAXMINARAYAN GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 851.400 Bardana Wt: 21.000 41.4,37.5,42.6,37.4,40.4,41.3,41.1,42.2,39.8,41.1,42.4,40.6,41.7	09042110	21.00	830.40	9,524.00	5.00	79,087.30
2	,42.5,38.2,40.0,38.2,42.2,32.6,43.4,44.8-21.0 M MIRCHI MTP Gross Wt: 204.400 Bardana Wt: 5.000	09042110	5.00	199.40	12,115.00	5.00	24,157.31
	40.5,42.1,42.0,39.2,40.6-5.0						
		Total	26	1,029.800	Total		103,244.61

MUDDAT MAZDOORI CARTAGE

395.43 150.80 432.00 **CGST TAX** 2,605.57 2,605.57 SGST TAX **Net Amount** 109,434.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Thirty Four 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%	104,222.84	2,605.57	2,605.57

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory