

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/24-25/2382 28/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No 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		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 325.400 Bardana Wt : 11.000 27.6,27.4,30.9,25.5,28.8,30.5,30.1,30.1,35.3,30.0,29.2-11.0	09042110	11.00	314.40	12,572.00	5.00	39,526.37
		Total	11	314.400	Total	39,526.37	

Other Charges MUDDAT MAZDOORI CARTAGE 197.63 63.80 220.00				Other Charges 481.43 CGST TAX 1,000.20 SGST TAX 1,000.20 Net Amount 42,008.00	
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Amount In Words **Rupees Forty Two Thousand Eight 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%	40,007.80	1,000.20	1,000.20

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