

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/24-25/2209 07/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer YASH FOOD PRODUCTS KHATIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABEPA9182C1ZW			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,042.500 Bardana Wt : 66.000 30.6,31.3,31.8,31.5,31.4,31.1,31.0,31.2,31.1,30.9,30.6,30.7,31.1,30.9,31.2,31.4,31.4,31.5,31.1,31.0,30.6,31.0,30.7,30.8,31.1,30.8,30.5,31.0,31.1,31.0,31.0,30.8,30.6,30.9,30.6,30.5,30.8,30.9,31.0,31.3,31.1,31.0,31.1,30.8,30.6,30.6,31.2,31.2,30.9,30.5,28.1,31.2,30.9,31.5,31.3,31.3,31.3,30.9,31.0,31.1,31.2,31.3,30.3,30.7,30.7,30.9-66.0	09042110	66.00	1,976.50	13,169.00	5.00	260,285.29
		Total	66	1,976.500	Total		260,285.29

Other Charges MAZDOORI 382.80	Other Charges 382.31 CGST TAX 6,516.70 SGST TAX 6,516.70 Net Amount 273,701.00
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Amount In Words **Rupees Two Lakh Seventy Three Thousand Seven Hundred One 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%	260,668.09	6,516.70	6,516.70

Remarks:	For TIRUPATI SALES CORPORATION Authorised Signatory
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Terms :
