

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/23-24/4866 27/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL BHAJAN LAL JI MODI		
Buyer SARAF HOME FOODS SARDARSHAR Pin : 331403 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CEGPS7404J1Z4		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 118.400 Bardana Wt : 5.000 25.1,24.9,22.5,24.4,21.5-5.0	09042110	5.00	113.40	13,169.00	5.00	14,933.65
		Total	5	113.400	Total	14,933.65	
Other Charges MAZDOORI CARTAGE 28.00 85.00					Other Charges 113.00 CGST TAX 376.17 SGST TAX 376.17 Net Amount 15,799.00		
Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Nine 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%		15,046.65	376.17	376.17
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		