

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/23-24/5514 29/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL GHANSHYAM AGARWAL			
Buyer SURBHI FOOD PRODUCTS GANGAPURCITY Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMUPG2220J1ZZ PAN No. AMUPG2220J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 469.000 Bardana Wt : 11.000 48.0,42.2,40.3,41.2,49.0,35.2,46.4,44.4,43.7,43.0,35.6-11.0	09042110	11.00	458.00	10,952.00	5.00	50,160.16
		Total	11	458	Total	50,160.16	

Other Charges MUDDAT MAZDOORI CARTAGE 250.80 61.60 187.00			Other Charges 499.86 CGST TAX 1,266.49 SGST TAX 1,266.49 Net Amount 53,193.00	
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Amount In Words **Rupees Fifty Three Thousand One Hundred Ninety Three 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%	50,659.56	1,266.49	1,266.49

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