

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/24-25/1047 20/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer Tattvam Foodtech G-510GJaipur, Road No. 9A JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 86.900 Bardana Wt : 3.000 29.6,28.4,28.9-3.0	09042110	3.00	83.90	6,637.00	5.00	5,568.44
		Total	3	83.900	Total		5,568.44

Other Charges MAZDOORI CARTAGE 17.40 60.00		Other Charges 77.26 CGST TAX 141.15 SGST TAX 141.15 Net Amount 5,928.00	
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Amount In Words **Rupees Five Thousand Nine Hundred Twenty 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%	5,645.84	141.15	141.15

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