TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

F35AI LIC.NO.. 12210020001333

State: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 4ca0b6ec7546b933a1c5057e455bc584b792ae01d2de4749e64f76c0

ece0be4c

ACK No 172414629508447 Date: 19/03/2024

Buyer

MANSA MATA MASALA UDYOG

TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR

ROAD, Surajgarh, Jhunjhunu,

Surajgarh Pin: 333029 State: Rajasthan Code: 08

Phone: 9983783713

GSTIN: 08CLYPS5861E1Z9 PAN No. CLYPS5861E

Invoice No. Dated SL/23-24/4945 02/03/2024

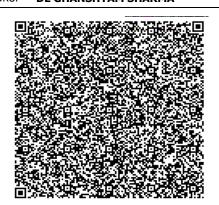
Pymt Mode: **CREDIT**

Transporter SHIVAJI GOLDAN TRANS. CO.

Vehicle No

Delivery Station: SUJANGARH

Broker DL GHANSHYAM SHARMA



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 113.700	Bardana Wt : 5.000	09042110	5.00	108.70	13,696.00	5.00	14,887.55
2	25.1,23.7,24.2,21.9,18.8-5.0 M MIRCHI MTP Gross Wt: 191.800	Bardana Wt : 5.000	09042110	5.00	186.80	9,482.00	5.00	17,712.38
	37.5,38.2,40.7,39.9,35.5-5.0							
			Total	10	295.500	Total		32,599.93
Other Charges					Other Charges 22			225.77
MAZDOORI CARTAGE					CGST TAX 82			820.65

MAZDOORI CARTAGE
56.00 170.00

 Other Charges
 225.77

 CGST TAX
 820.65

 SGST TAX
 820.65

 Net Amount
 34,467.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Sixty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	32,825.93	820.65	820.65

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory