

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/23-24/4730 20/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer MAA DURGA INDUSTRIES JAIPUR JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 234.400 Bardana Wt : 5.000 41.5,44.2,50.0,45.5,53.2-5.0	09042110	5.00	229.40	11,062.00	5.00	25,376.23
		Total	5	229.400	Total		25,376.23

Other Charges MAZDOORI 28.00	Other Charges 27.55 CGST TAX 635.11 SGST TAX 635.11 Net Amount 26,674.00
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Amount In Words **Rupees Twenty Six Thousand Six Hundred Seventy Four 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%	25,404.23	635.11	635.11

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