

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4730		20/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Buyer MAA DURGA INDUSTRIES JAIPUR JAIPUR Pin : 302039 State : Rajasthan Code : 08				Broker DL RAM BROKER			
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			
Amount In Words Rupees Twenty Six Thousand Six Hundred Seventy Four Only.							
Our Bankers : 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
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			