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

State: Rajasthan

State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

a2dccb8f7c01bf88963a362ac95f4693da8b2b298a2fefd5b55264826

5b37d34

ACK No Date: 22/08/2023 172313307292998

Buyer

IRN No

GOVINDAM FOOD SARDAR SAHAR

PLOT NO 12, RIDHI SIDHI COLONY, SARDARSHAHAR, Churu, Rajasthan,

331403

Pin: 331403 State: Rajasthan SARDAR SAHAR Code: 08

Phone:

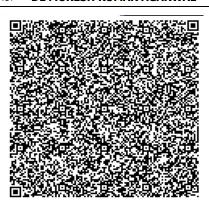
GSTIN: 08BZHPP5728H2ZX PAN No. BZHPP5728H Invoice No. Dated 21/08/2023 SL/23-24/1593

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SARDARSHAR

Broker **DL MUKESH KUMAR AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	6.00	182.40	12,115.00	5.00	22,097.76
	Gross Wt: 188.400 Bardana Wt: 6.000						
	35.0,30.7,31.3,29.2,33.2,29.0-6.0						
2	M MIRCHI MTP	09042110	6.00	244.30	12,642.00	5.00	30,884.41
	Gross Wt: 250.300 Bardana Wt: 6.000						
	37.4,40.4,42.8,42.8,41.3,45.6-6.0						
		Total	12	426.700	Total		52,982.17
Other	Charges			3			247.37
MAZDO	ORI CARTAGE			CGST TAX 1,330.			1,330.73

67.20 180.00 SGST TAX 1,330.73 **Net Amount** 55,891.00

Amount In Words Rupees Fifty Five Thousand Eight Hundred Ninety One 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%	53,229.37	1,330.73	1,330.73

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory