

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/23-24/4447 01/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL MARUTI BROKER			
Buyer HARIOM MASALA UDYOG SARDARSHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BABPP0109D1ZA PAN No. BABPP0109D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 788.800 Bardana Wt : 20.000 38.1,41.5,37.6,40.1,38.2,38.2,41.5,40.6,39.4,40.1,39.9,37.8,37.2,40.7,38.3,40.8,39.1,38.9,39.3,41.5-20.0	09042110	20.00	768.80	9,481.00	5.00	72,889.93
		Total	20	768.800	Total	72,889.93	

Other Charges MAZDOORI CARTAGE 112.00 400.00		Other Charges 511.97 CGST TAX 1,835.05 SGST TAX 1,835.05 Net Amount 77,072.00	
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Amount In Words **Rupees Seventy Seven Thousand Seventy Two 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%	73,401.93	1,835.05	1,835.05

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