

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/23-24/4731 20/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
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 : 71.700 Bardana Wt : 2.000 31.7,40.0-2.0	09042110	2.00	69.70	12,792.00	5.00	8,916.02
2	M MIRCHI MTP Gross Wt : 180.300 Bardana Wt : 5.000 29.8,37.7,39.8,39.0,34.0-5.0	09042110	5.00	175.30	9,437.00	5.00	16,543.06
3	M MIRCHI MTP Gross Wt : 128.200 Bardana Wt : 3.000 45.0,42.7,40.5-3.0	09042110	3.00	125.20	9,437.00	5.00	11,815.12
Total			10	370.200	Total		37,274.20

Other Charges MAZDOORI 56.00	Other Charges 56.28 CGST TAX 933.26 SGST TAX 933.26 Net Amount 39,197.00
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Amount In Words **Rupees Thirty Nine Thousand One Hundred Ninety Seven 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%	37,330.20	933.26	933.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory