

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. SL/24-25/398		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /04/2024			
Buyer SHRI MAHALAXMI FOOD PRODUCTS PLOT NO. 04, INDUSTRIAL AREA BEHIND GRG GANESH CINEMA GANGANAGA, Iakkar mandi, SHRI GANGANGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AMUPS0668Q1ZT PAN No. AMUPS0668Q		Despatch Through		Delivery Station SHRI GANGANAGAR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 578.800 Bardana Wt : 15.000 38.7,39.9,39.0,40.3,36.8,38.3,40.0,36.3,37.6,39.4,35.9,40.7,42.4 ,38.5,35.0-15.0	09042110	15.00	563.80	8,952.00	5.00	50,471.38
		Total	15	563.800	Total	50,471.38	
Other Charges MAZDOORI CARTAGE 87.00 255.00				Other Charges 341.96 CGST TAX 1,270.33 SGST TAX 1,270.33 Net Amount 53,354.00			
Amount In Words Rupees Fifty Three Thousand Three Hundred Fifty 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%		50,813.38	1,270.33	1,270.33
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory