

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/24-25/2892 25/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BAJAJ GHIYA</b>		
Buyer <b>Tattvam Foodtech</b> G-510GJaipur, Road No. 9A  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CIOPB0530L2ZA</b> PAN No. <b>CIOPB0530L</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 349.000 Bardana Wt : 11.000  27.7,25.9,30.9,36.0,29.2,34.1,36.0,36.2,32.4,33.5,27.1-11.0	09042110	11.00	338.00	6,953.00	5.00	23,501.14
		Total	<b>11</b>	<b>338</b>	Total	23,501.14	
<b>Other Charges</b> MAZDOORI CARTAGE 63.80 198.00					Other Charges 261.72 CGST TAX 594.07 SGST TAX 594.07		
					<b>Net Amount 24,951.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Nine Hundred Fifty One Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		23,762.94	594.07	594.07
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		