

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/24-25/3417 21/10/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF5842 Delivery Station : SAWAIMADHOPUR Eway Bill No. 741470700642 Broker DI Ballabh Ji				
Buyer MOHAN MASALA UDYOG SWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 9982252911				Buyer Details : GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 217.800 Bardana Wt : 5.000 43.9,42.8,46.1,44.6,40.4-5.0	09042110	5.00	212.80	13,695.00	5.00	29,142.96	
2	M MIRCHI MTP Gross Wt : 528.800 Bardana Wt : 19.000 26.3,28.6,28.2,26.0,31.4,25.4,29.1,27.1,27.4,28.7,27.9,29.6,35.5,25.8,25.7,29.4,24.3,26.3,26.1-19.0	09042110	19.00	509.80	13,695.00	5.00	69,817.11	
		Total	24	722.600	Total	98,960.07		
Other Charges MAZDOORI 163.20				Other Charges 163.20 CGST TAX 2,478.08 SGST TAX 2,478.08 Net Amount 104,079.00				
Amount In Words Rupees One Lakh Four Thousand Seventy Nine 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%		99,123.27	2,478.08	2,478.08
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				