

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/24-25/1695 25/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer Tattvam Foodtech G-510GJaipur, Road No. 9A JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 815.400 Bardana Wt : 24.000 30.1,35.8,34.6,30.9,31.8,32.6,36.3,32.2,32.0,38.9,32.9,30.4,33.4,35.7,32.5,39.7,34.4,35.3,32.6,35.7,33.3,33.3,36.5,34.5-24.0	09042110	24.00	791.40	8,744.00	5.00	69,200.02
		Total	24	791.400	Total	69,200.02	

Other Charges MAZDOORI CARTAGE 139.20 408.00		Other Charges 547.62 CGST TAX 1,743.68 SGST TAX 1,743.68 Net Amount 73,235.00	
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Amount In Words **Rupees Seventy Three Thousand Two Hundred Thirty Five 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%	69,747.22	1,743.68	1,743.68

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