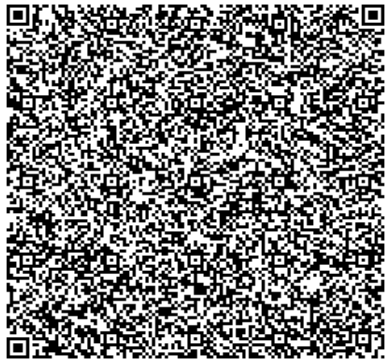


TAX INVOICE

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/23-24/4570 09/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BEAWAR Broker SELF		
IRN No f12792b44bad52190f188ae3fb9e8c97eeaa43483ac22c90fc045a8e01234bfa ACK No 172414460759031 Date : 23/02/2024							
Buyer GUPTA FOOD PRODUCTS BEAWAR 251-13, BEAWAR KHAAS, BEAWAR, Ajmer, Rajasthan, 305901 BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08ASVPG1195M1Z0 PAN No. ASVPG1195M							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 519.500 Bardana Wt : 15.000 35.6,37.1,36.1,37.4,34.9,36.4,34.7,31.3,35.3,34.2,34.5,36.3,31.6,28.8,35.3-15.0	09042110	15.00	504.50	10,286.00	5.00	51,892.87
		Total	15	504.500	Total	51,892.87	
Other Charges MAZDOORI CARTAGE 84.00 225.00					Other Charges 309.00 CGST TAX 1,305.05 SGST TAX 1,305.05 Net Amount 54,812.00		
Amount In Words Rupees Fifty Four Thousand Eight Hundred Twelve 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%	52,201.87	1,305.05	1,305.05	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			