

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/24-25/2069 23/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GAWALIOR Broker DL RITESH AGARWAL			
Buyer SAI ENTERPRISES GOYAL BHAWANMORAR, BARADARI CHURARHA GAWALIOR Pin : 474006 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23BCTPG1516K1ZL PAN No. BCTPG1516K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 636.400 Bardana Wt : 15.000 38.9,40.6,44.5,44.6,43.5,41.7,44.4,43.7,39.0,41.6,43.8,42.8,39.7,44.3,43.3-15.0	09042110	15.00	621.40	8,095.00	5.00	50,302.33
		Total	15	621.400	Total		50,302.33

Other Charges MAZDOORI CARTAGE 87.00 255.00		Other Charges 342.00 IGST TAX 2,532.22	
		Net Amount 53,177.00	

Amount In Words **Rupees Fifty Three Thousand One Hundred Seventy Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	50,644.33	2,532.22

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