

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/23-24/4496 02/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL LAXMINARAYAN GUPTA			
Buyer Goyal Masala Udyog Bharatpur G-51,52, BRIJ INDUSTRIAL AREA, RIICO, BHARATPUR, Bharatpur, Rajasthan, 321001 Bharatpur Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEWPG1841D1ZI PAN No. AEWPG1841D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 660.300 Bardana Wt : 20.000 36.2,34.1,31.2,31.1,33.8,33.3,32.5,32.8,31.4,35.7,33.3,33.2,33.8,29.0,30.6,34.2,33.0,33.0,35.1,33.0-20.0	09042110	20.00	640.30	15,803.00	5.00	101,186.61
		Total	20	640.300	Total		101,186.61

Other Charges MAZDOORI CARTAGE 112.00 340.00		Other Charges 452.45 CGST TAX 2,540.97 SGST TAX 2,540.97 Net Amount 106,721.00	
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Amount In Words **Rupees One Lakh Six Thousand Seven Hundred Twenty One 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%	101,638.61	2,540.97	2,540.97

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