

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/23-24/4988 05/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BEAWAR Broker SELF		
Buyer GUPTA FOOD PRODUCTS BEAWAR 251-13, BEAWAR KHAAS, BEAWAR, Ajmer, Rajasthan, 305901 BEAWAR Pin : 305901 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASVPG1195M1Z0 PAN No. ASVPG1195M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 226.000 Bardana Wt : 6.000 32.6,38.9,40.0,37.2,38.3,39.0-6.0	09042110	6.00	220.00	8,762.00	5.00	19,276.40
2	M MIRCHI MTP Gross Wt : 625.700 Bardana Wt : 15.000 41.1,39.8,40.0,40.4,35.7,43.7,44.3,40.7,39.9,45.8,44.2,43.6,40.7,43.1,42.7-15.0	09042110	15.00	610.70	9,334.00	5.00	57,002.74
		Total	21	830.700	Total		76,279.14

Other Charges MAZDOORI CARTAGE 117.60 315.00	Other Charges 432.60 CGST TAX 1,917.80 SGST TAX 1,917.80 Net Amount 80,547.00
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Amount In Words **Rupees Eighty Thousand Five Hundred Forty Seven 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%	76,711.74	1,917.80	1,917.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory