

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/23-24/4610 13/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMANGARH Broker DL ANITA GUPTA			
Buyer MANGAL MASALA UDYOG LAXMANGARH LAXMANGARH LAXMANGAH Pin : 332311 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 613.300 Bardana Wt : 25.000 26.5,24.6,22.3,26.0,23.8,22.6,24.0,25.0,26.0,22.1,28.9,26.4,24.2,25.7,21.5,23.9,28.3,26.5,23.2,22.4,23.9,24.3,24.6,24.4,22.2-25.0	09042110	25.00	588.30	9,060.00	5.00	53,299.98
		Total	25	588.300	Total		53,299.98

Other Charges MAZDOORI CARTAGE 140.00 550.00		Other Charges 689.52 CGST TAX 1,349.75 SGST TAX 1,349.75 Net Amount 56,689.00	
---	--	---	--

Amount In Words **Rupees Fifty Six Thousand Six Hundred Eighty Nine 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%	53,989.98	1,349.75	1,349.75

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