

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/24-25/4100 19/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL BHAJAN LAL JI MODI			
Buyer SARAF HOME FOODS SARDARSHAR Pin : 331403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CEGPS7404J1Z4			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 161.600 Bardana Wt : 5.000 30.5,29.7,35.6,33.2,32.6-5.0	09042110	5.00	156.60	13,063.00	5.00	20,456.66
		Total	5	156.600	Total	20,456.66	

Other Charges MAZDOORI CARTAGE 29.00 80.00		Other Charges 109.06 CGST TAX 514.14 SGST TAX 514.14 Net Amount 21,594.00	
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Amount In Words **Rupees Twenty One Thousand Five Hundred Ninety Four 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%	20,565.66	514.14	514.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory