

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/24-25/54 03/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL LAXMINARAYAN GUPTA			
Buyer SHRI UMA MASLA SMALL INDUSTRIES IFRONT OF TRANSPORT NAGAR, DEEG ROAD, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARTPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACSPG2629P1ZX PAN No. ACSPG2629P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 603.300 Bardana Wt : 15.000 39.7,38.3,36.0,41.9,44.2,40.7,41.1,38.5,40.1,41.0,39.9,43.6,39.0,38.7,40.6-15.0	09042110	15.00	588.30	9,524.00	5.00	56,029.69
		Total	15	588.300	Total		56,029.69

Other Charges MUDDAT MAZDOORI CARTAGE 280.15 84.00 255.00			Other Charges 618.87 CGST TAX 1,416.22 SGST TAX 1,416.22 Net Amount 59,481.00		
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Amount In Words **Rupees Fifty Nine Thousand Four Hundred Eighty 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%	56,648.84	1,416.22	1,416.22

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