

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/24-25/2461 03/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DEVIDATT PAREEK			
Buyer MBM UDHYOG A-142 SHRI NIWAS NAGARJaipur, Road No 6 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CHAPK9577P1ZE PAN No. CHAPK9577P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 176.700 Bardana Wt : 4.000 44.5,43.5,45.1,43.6-4.0	09042110	4.00	172.70	12,115.00	5.00	20,922.61
2	M MIRCHI MTP Gross Wt : 137.100 Bardana Wt : 4.000 34.2,35.6,34.3,33.0-4.0	09042110	4.00	133.10	12,115.00	5.00	16,125.07
		Total	8	305.800	Total	37,047.68	

Other Charges MAZDOORI CARTAGE 46.40 160.00		Other Charges 206.60 CGST TAX 931.36 SGST TAX 931.36 Net Amount 39,117.00	
--	--	---	--

Amount In Words **Rupees Thirty Nine Thousand One Hundred Seventeen 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%	37,254.08	931.36	931.36

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