TAX INVOICE

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

IRN No 736f32e35493bb75422bbbeab62733a254ee55c14969d48b5bb9d25

ec6efee2f

ACK No 172414135630849 Date: 02/01/2024

Buyer

BALAJI MASALA PRODUCTS

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: **8233983201**

GSTIN: 08GZAPS9308L1ZO PAN No. GZAPS9308L

Invoice No. Dated SL/23-24/3712 28/12/2023

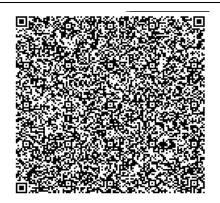
Pymt Mode: **CREDIT**

Transporter JAIPUR RENWAL TRANS.COM

Vehicle No

Delivery Station: **RENWAL**

Broker DL ANITA GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 366.100 Bardana Wt: 15.000 21.4,24.1,23.0,22.7,23.4,24.1,24.5,25.3,26.2,23.6,24.1,21.8,23.1,29.8,29.0-15.0	09042110	15.00	351.10	9,482.00	5.00	33,291.30
Other MAZDOC	Charges PRI CARTAGE	Total	15	351.100 Other Char CGST TAX	ges		33,291.30 309.00 840.01
84.00 225.00				SGST TAX 84			840.01

Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Only.

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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%	33,600.30	840.01	840.01

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

35,280.00