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 f37e0a9e9c1d098a6ba4975165ea246cce50575b5c5c9ab5488f19ab

655a963f

ACK No Date: 25/09/2024 172415866579887

Buyer

MADHOLAL MURARILAL R MANDI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

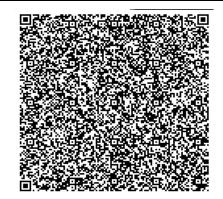
GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F Invoice No. Dated SL/24-25/2863 24/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 758.900 Bardana Wt: 18.000 38.1,48.8,33.2,44.7,45.1,44.7,43.3,38.2,46.6,43.4,44.7,43.4,38.3,44.6,42.9,39.6,37.8,41.5-18.0	09042110	18.00	740.90	6,532.00	5.00	48,395.59
Other MAZDO	Charges	Total	18	740.900 Other Chai	rges		48,395.59 104.40 1,212.50

104.40

SGST TAX 1,212.50 **Net Amount** 50,925.00

Amount In Words Rupees Fifty Thousand Nine Hundred Twenty Five 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%	48,499.99	1,212.50	1,212.50

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory