

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/24-25/5850 28/01/2025		
Buyer SHRI UMA MASLA SMALL INDUSTRIES IFRONT OF TRANSPORT NAGAR, DEEG ROAD, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARTPUR Pin : 321001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL 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 : 217.800 Bardana Wt : 5.000 42.5,48.2,42.4,39.4,45.3-5.0	09042110	5.00	212.80	6,476.00	5.00	13,780.93
		Total	5	212.800	Total		13,780.93

Other Charges MUDDAT MAZDOORI CARTAGE 68.90 29.00 90.00				Other Charges 187.63 CGST TAX 349.22 SGST TAX 349.22 Net Amount 14,667.00	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Sixty Seven 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%	13,968.83	349.22	349.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory