

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/24-25/6473 22/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL RAM BROKER		
Buyer MOHAN MASALA UDYOG SWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 9982252911					Buyer Details : GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,293.500 Bardana Wt : 32.000 39.0,41.7,40.0,41.8,39.1,40.6,38.6,37.2,42.5,36.0,38.8,42.9,44.1,44.1,43.4,40.9,35.9,40.6,41.3,44.6,44.0,42.1,45.1,42.8,42.6,40.6,38.4,41.5,29.8,43.1,34.0,36.4-32.0	09042110	32.00	1,261.50	10,535.00	5.00	132,899.03
2	M MIRCHI MTP Gross Wt : 685.400 Bardana Wt : 15.000 45.6,43.4,44.2,49.5,39.3,44.8,45.1,47.6,42.4,46.4,44.3,46.3,46.0,49.0,51.5-15.0	09042110	15.00	670.40	12,220.00	5.00	81,922.88
		Total	47	1,931.900	Total		214,821.91

Other Charges MAZDOORI CARTAGE 272.60 752.00	Other Charges 1,024.75 CGST TAX 5,396.17 SGST TAX 5,396.17 Net Amount 226,639.00
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Amount In Words **Rupees Two Lakh Twenty Six Thousand Six Hundred Thirty Nine 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%	215,846.51	5,396.17	5,396.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory