

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/24-25/6586 04/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker SELF		
Buyer M R FOOD PRODUCTS SAWAI MADHOPUR 86, MAHAVEER BHAVAN ROAD GURUDWARA, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322021 SAWAI MADHOPUR Pin : 322021 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ANRPJ1639E1ZV PAN No. ANRPJ1639E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 525.900 Bardana Wt : 12.000 42.2,42.9,45.8,42.9,41.9,41.1,43.2,42.4,48.0,43.7,47.0,44.8-12.0	09042110	12.00	513.90	10,952.00	5.00	56,282.33
		Total	12	513.900	Total		56,282.33

Other Charges MAZDOORI CARTAGE 139.20 240.00	Other Charges 379.59 CGST TAX 1,416.54 SGST TAX 1,416.54 Net Amount 59,495.00
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Amount In Words **Rupees Fifty Nine Thousand Four Hundred Ninety 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%	56,661.53	1,416.54	1,416.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory