

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/24-25/6566 04/03/2025		
Buyer Tattvam Foodtech G-510GJaipur, Road No. 9A JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA Buyer Details : GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,089.300 Bardana Wt : 24.000 41.2,41.9,43.9,42.2,45.1,39.1,47.1,51.7,44.9,40.8,43.8,44.0,39.7, 47.6,46.2,48.3,48.5,44.9,50.4,49.1,49.1,43.3,50.5,46.0-24.0	09042110	24.00	1,065.30	11,590.00	5.00	123,468.27
		Total	24	1,065.300	Total	123,468.27	

Other Charges MAZDOORI CARTAGE 139.20 384.00	Other Charges 523.15 CGST TAX 3,099.79 SGST TAX 3,099.79 Net Amount 130,191.00
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Amount In Words **Rupees One Lakh Thirty Thousand One Hundred Ninety One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">123,991.47</td> <td style="text-align: right;">3,099.79</td> <td style="text-align: right;">3,099.79</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	123,991.47	3,099.79	3,099.79
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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