

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/24-25/6583 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 : 276.900 Bardana Wt : 8.000 39.3,36.8,33.6,37.4,28.4,34.3,31.5,35.6-8.0	09042110	8.00	268.90	10,952.00	5.00	29,449.93
		Total	8	268.900	Total		29,449.93

Other Charges MAZDOORI CARTAGE 46.40 160.00	Other Charges 206.25 CGST TAX 741.41 SGST TAX 741.41 Net Amount 31,139.00
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Amount In Words **Rupees Thirty One Thousand One 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%	29,656.33	741.41	741.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory