

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/24-25/1382 07/06/2024		
Buyer GAYTRI MASALA NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 71.900 Bardana Wt : 3.000 23.8,24.1,24.0-3.0	09042110	3.00	68.90	9,524.00	5.00	6,562.04
		Total	3	68.900	Total		6,562.04

Other Charges MUDDAT MAZDOORI CARTAGE 32.81 17.40 51.00				Other Charges 100.80 CGST TAX 166.58 SGST TAX 166.58 Net Amount 6,996.00	
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Amount In Words **Rupees Six Thousand Nine Hundred Ninety Six 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%	6,663.25	166.58	166.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory