

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/24-25/3920 13/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA												
Buyer MANISH MASALA UDYOG SANGANER JAIPUR JAIPUR Pin : 302029 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.7,24.8,24.8,24.8,24.8	09042110	5.00	123.90	9,481.00	5.00	11,746.96										
		Total	5	123.900	Total	11,746.96											
Other Charges MUDDAT MAZDOORI 58.73 29.00					Other Charges 87.30 CGST TAX 295.87 SGST TAX 295.87 Net Amount 12,426.00												
Amount In Words Rupees Twelve Thousand Four Hundred Twenty Six Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,834.69</td><td>295.87</td><td>295.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,834.69	295.87	295.87
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	11,834.69	295.87	295.87													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												