

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/24-25/1694 25/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI		
Buyer GURU MASALA UDYOG BANDIKUAI BANDIKUI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 81.200 Bardana Wt : 2.000 37.2,44.0-2.0	09042110	2.00	79.20	16,645.00	5.00	13,182.84
		Total	2	79.200	Total	13,182.84	
Other Charges MAZDOORI CARTAGE 11.60 34.00					Other Charges 45.74 CGST TAX 330.71 SGST TAX 330.71 Net Amount 13,890.00		
Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		13,228.44	330.71	330.71
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		