

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/24-25/3704 07/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer CHOTU MASALA UDYOG BAGRUWALO KA RASTA JAIPUR 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 : 147.200 Bardana Wt : 4.000 29.5,38.8,42.2,36.7-4.0	09042110	4.00	143.20	8,955.00	5.00	12,823.56
		Total	4	143.200	Total	12,823.56	
Other Charges MAZDOORI 23.20					Other Charges 23.10 CGST TAX 321.17 SGST TAX 321.17 Net Amount 13,489.00		
Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Nine 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%		12,846.76	321.17	321.17
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		