

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/24-25/1550 17/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MUKESH KUMAR AGARWAL			
Buyer SHRI SHYAM MASALA UDYOG CHIDAWA CHIDAWA 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 : 47.300 Bardana Wt : 2.000 23.7,23.6-2.0	09042110	2.00	45.30	9,524.00	5.00	4,314.37
		Total	2	45.300	Total	4,314.37	

Other Charges MAZDOORI CARTAGE 17.40 34.00		Other Charges 51.35 CGST TAX 109.14 SGST TAX 109.14 Net Amount 4,584.00	
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Amount In Words **Rupees Four Thousand Five Hundred Eighty Four 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%	4,365.77	109.14	109.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory