

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. SL/24-25/597		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer SHRI MAHALAXMI MASALA UDYOG CHANDPOL JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker DL AKSHYA JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 109.900 Bardana Wt : 3.000 33.9,39.1,36.9-3.0	09042110	3.00	106.90	6,190.00	5.00	6,617.11
		Total	3	106.900	Total	6,617.11	
Other Charges MAZDOORI 17.40				Other Charges 17.17 CGST TAX 165.86 SGST TAX 165.86 Net Amount 6,966.00			
Amount In Words Rupees Six Thousand Nine Hundred Sixty Six 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%		6,634.51	165.86	165.86
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory