

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/24-25/1062 21/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SURENDRA JI			
Buyer FOJI MASALA UDYOG JHUNJHUNU JHUNJHUNU 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 : 260.700 Bardana Wt : 9.000 28.7,28.3,29.2,29.8,29.1,28.5,29.0,29.2,28.9-9.0	09042110	9.00	251.70	4,762.00	5.00	11,985.95
		Total	9	251.700	Total	11,985.95	

Other Charges MUDDAT MAZDOORI CARTAGE 59.93 52.20 135.00			Other Charges 247.39 CGST TAX 305.83 SGST TAX 305.83 Net Amount 12,845.00		
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Amount In Words **Rupees Twelve Thousand Eight Hundred Forty Five 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%	12,233.08	305.83	305.83

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	