

TAX INVOICE

Original

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|--|--|-----------------|------------------------|---|-------------------|-------------------|---------------|
| 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/24-25/3457 23/10/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN | | | |
| Buyer TADKESHWAR MASALA UDYOG CHANDPOL 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 : 75.900 Bardana Wt : 2.000 39.6,36.3-2.0 | 09042110 | 2.00 | 73.90 | 9,482.00 | 5.00 | 7,007.20 |
| 2 | M MIRCHI MTP Gross Wt : 112.200 Bardana Wt : 3.000 38.5,36.3,37.4-3.0 | 09042110 | 3.00 | 109.20 | 8,744.00 | 5.00 | 9,548.45 |
| | | Total | 5 | 183.100 | Total | 16,555.65 | |
| Other Charges MAZDOORI 29.00 | | | | Other Charges 29.11 CGST TAX 414.62 SGST TAX 414.62 Net Amount 17,414.00 | | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Fourteen 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% | 16,584.65 | 414.62 | 414.62 | |
| Remarks: | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |