

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/23-24/4484 02/02/2024		
Buyer CIBA MASALA UDYOG PVT LTD ALWAR Pin : 301001 State : Rajasthan Code : 08 9251411752					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT		
Buyer Details : GSTIN : 08AAFCC0777Q1Z2 PAN No. AAFCC0777Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 575.000 Bardana Wt : 15.000 37.5,40.9,43.4,38.8,39.0,38.8,36.4,39.7,38.2,41.6,43.4,35.2,42.4,43.2,16.5-15.0	09042110	15.00	560.00	16,645.00	5.00	93,212.00
		Total	15	560	Total		93,212.00

Other Charges MAZDOORI 84.00	Other Charges 84.20 CGST TAX 2,332.40 SGST TAX 2,332.40 Net Amount 97,961.00
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Amount In Words **Rupees Ninety Seven Thousand Nine Hundred Sixty One 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%	93,296.00	2,332.40	2,332.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory