

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/24-25/4443		Dated 02/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 02 /12/2024	
Buyer TADKESHWAR MASALA UDYOG CHANDPOL State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 127.500 Bardana Wt : 3.000 39.7,43.1,44.7-3.0	09042110	3.00	124.50	7,375.00	5.00	9,181.88
		Total	3	124.500	Total	9,181.88	
Other Charges MAZDOORI 17.40					Other Charges 17.16 CGST TAX 229.98 SGST TAX 229.98 Net Amount 9,659.00		
Amount In Words Rupees Nine Thousand Six Hundred Fifty Nine 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%		9,199.28	229.98	229.98
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory