

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/24-25/2720 17/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI		
Buyer VINAYAK MASALA PISAI KENDRA BHADRA Pin : State : Rajasthan Code : 08 9261010732					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,24.9	09042110	3.00	74.90	19,489.00	5.00	14,597.26
2	M MIRCHI MTP 21.8	09042110	1.00	21.80	19,489.00	5.00	4,248.60
		Total	4	96.700	Total	18,845.86	
Other Charges MAZDOORI CARTAGE 23.20 64.00					Other Charges 87.48 CGST TAX 473.33 SGST TAX 473.33 Net Amount 19,880.00		
Amount In Words Rupees Nineteen Thousand Eight Hundred Eighty 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%		18,933.06	473.33	473.33
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		