

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/24-25/2055 23/07/2024		
Buyer TADKESHWAR MASALA UDYOG CHANDPOL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 31.400 Bardana Wt : 1.000 31.4-1.0	09042110	1.00	30.40	9,524.00	5.00	2,895.30
		Total	1	30.400	Total		2,895.30

Other Charges MUDDAT MAZDOORI 14.48 5.80				Other Charges 19.92 CGST TAX 72.89 SGST TAX 72.89 Net Amount 3,061.00	
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Amount In Words **Rupees Three Thousand 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%	2,915.58	72.89	72.89

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory