

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/24-25/1433 11/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN			
Buyer CHOTU MASALA UDYOG BAGRUWALO KA RASTA JAIPUR 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 : 126.000 Bardana Wt : 4.000 32.5,34.4,30.4,28.7-4.0	09042110	4.00	122.00	7,619.00	5.00	9,295.18
2	M MIRCHI MTP Gross Wt : 23.800 Bardana Wt : 1.000 23.8-1.0	09042110	1.00	22.80	10,000.00	5.00	2,280.00
		Total	5	144.800	Total	11,575.18	

Other Charges MAZDOORI 29.00		Other Charges 28.60 CGST TAX 290.11 SGST TAX 290.11 Net Amount 12,184.00	
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Amount In Words **Rupees Twelve Thousand One Hundred Eighty Four 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%	11,604.18	290.11	290.11

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	