

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/24-25/2288 14/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN			
Buyer SHRI MAHALAXMI MASALA UDYOG CHANDPOLE 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 : 109.900 Bardana Wt : 3.000 37.9,37.4,34.6-3.0	09042110	3.00	106.90	11,239.00	5.00	12,014.49
		Total	3	106.900	Total	12,014.49	

Other Charges MUDDAT MAZDOORI 60.07 17.40		Other Charges 77.91 CGST TAX 302.30 SGST TAX 302.30 Net Amount 12,697.00	
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Amount In Words **Rupees Twelve Thousand Six Hundred Ninety Seven 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%	12,091.96	302.30	302.30

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