

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/24-25/3617 05/11/2024		
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 : 107.300 Bardana Wt : 3.000 36.2,34.3,36.8-3.0	09042110	3.00	104.30	7,375.00	5.00	7,692.13
		Total	3	104.300	Total		7,692.13

Other Charges MAZDOORI 17.40	Other Charges 17.39 CGST TAX 192.74 SGST TAX 192.74 Net Amount 8,095.00
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Amount In Words **Rupees Eight Thousand Ninety Five 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%	7,709.53	192.74	192.74

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory