

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/24-25/2514 06/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer RD MASALA 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 : 50.300 Bardana Wt : 2.000 24.8,25.5-2.0	09042110	2.00	48.30	6,321.00	5.00	3,053.04
2	M MIRCHI MTP Gross Wt : 118.900 Bardana Wt : 3.000 40.8,37.1,41.0-3.0	09042110	3.00	115.90	5,794.00	5.00	6,715.25
		Total	5	164.200	Total		9,768.29

Other Charges MAZDOORI 29.00	Other Charges 28.83 CGST TAX 244.94 SGST TAX 244.94 Net Amount 10,287.00
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Amount In Words **Rupees Ten Thousand Two Hundred Eighty 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%	9,797.29	244.94	244.94

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