

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/24-25/2071 24/07/2024		
Buyer Masala King Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 9413967134					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH9875 Delivery Station : JAIPUR Broker DL ANIL RAWAT		
Buyer Details : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 633.900 Bardana Wt : 15.000 43.7,43.8,43.9,42.8,43.8,43.6,39.1,42.9,39.0,40.2,40.0,41.4,44.3,41.0,44.4-15.0	09042110	15.00	618.90	14,222.00	5.00	88,019.96
		Total	15	618.900	Total		88,019.96

Other Charges MAZDOORI CARTAGE 87.00 300.00	Other Charges 386.70 CGST TAX 2,210.17 SGST TAX 2,210.17 Net Amount 92,827.00
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Amount In Words **Rupees Ninety Two Thousand Eight Hundred Twenty Seven 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%	88,406.96	2,210.17	2,210.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory