

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/24-25/4067 19/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer SHEKHAWATI MASALA PRODUCT F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 240.100 Bardana Wt : 8.000 30.1,30.0,29.8,30.2,30.0,30.2,29.8,30.0-8.0	09042110	8.00	232.10	12,642.00	5.00	29,342.08
		Total	8	232.100	Total	29,342.08	

Other Charges MAZDOORI CARTAGE 46.40 200.00		Other Charges 246.50 CGST TAX 739.71 SGST TAX 739.71 Net Amount 31,068.00	
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Amount In Words **Rupees Thirty One Thousand Sixty Eight 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%	29,588.48	739.71	739.71

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