

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/24-25/2764 19/09/2024		
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer Details : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.1,22.2,21.2,22.1,22.2	09042110	5.00	109.80	7,902.00	5.00	8,676.40
		Total	5	109.800	Total		8,676.40

Other Charges MAZDOORI 29.00	Other Charges 29.32 CGST TAX 217.64 SGST TAX 217.64 Net Amount 9,141.00
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Amount In Words **Rupees Nine Thousand One Hundred Forty One 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%	8,705.40	217.64	217.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory