

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. SL/24-25/598		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer CHOTU MASALA UDYOG BAGRUWALO KA RAS		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL AKSHYA JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 16.8,17.0,16.8,17.0,16.9	09042110	5.00	84.50	9,524.00	5.00	8,047.78
		Total	5	84.500	Total	8,047.78	
Other Charges MAZDOORI 29.00				Other Charges 29.38 CGST TAX 201.92 SGST TAX 201.92 Net Amount 8,481.00			
Amount In Words Rupees Eight Thousand Four Hundred Eighty 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%		8,076.78	201.92	201.92
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory