

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/24-25/183		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /04/2024			
Buyer MOHAN MASALA UDYOG		Despatch Through		Delivery Station SAWAIMADHOPUR			
SWAIMADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.2,20.2	09042110	2.00	40.40	20,017.00	5.00	8,086.87
		Total	2	40.400	Total	8,086.87	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.51 CGST TAX 203.31 SGST TAX 203.31 Net Amount 8,539.00			
Amount In Words Rupees Eight Thousand Five Hundred Thirty Nine 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%		8,132.47	203.31	203.31
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory