

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/24-25/2102 27/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer RD MASALA CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 62.900 Bardana Wt : 2.000 31.6,31.3-2.0	09042110	2.00	60.90	9,524.00	5.00	5,800.12
2	M MIRCHI MTP Gross Wt : 79.200 Bardana Wt : 2.000 38.9,40.3-2.0	09042110	2.00	77.20	7,143.00	5.00	5,514.40
		Total	4	138.100	Total	11,314.52	

Other Charges MUDDAT MAZDOORI 56.57 23.20		Other Charges 79.76 CGST TAX 284.86 SGST TAX 284.86 Net Amount 11,964.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Sixty Four 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%	11,394.29	284.86	284.86

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