

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/24-25/407		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /04/2024	
Buyer TADKESHWAR MASALA UDYOG				Despatch Through		Delivery Station JAIPUR	
CHANDPOL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.9,20.0,19.7,20.0,20.0	09042110	5.00	99.60	9,334.00	5.00	9,296.66
		Total	5	99.600	Total	9,296.66	
Other Charges MUDDAT MAZDOORI 46.48 29.00					Other Charges 75.74 CGST TAX 234.30 SGST TAX 234.30 Net Amount 9,841.00		
Amount In Words Rupees Nine Thousand Eight Hundred Forty One 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%		9,372.14	234.30	234.30
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory