

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/24-25/3050 02/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SURENDRA JI			
Buyer FOJI MASALA UDYOG JHUNJHUNU JHUNJHUNU 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 25.1,25.1	09042110	2.00	50.20	10,476.00	5.00	5,258.95
		Total	2	50.200	Total	5,258.95	
Other Charges MUDDAT MAZDOORI CARTAGE 26.29 11.60 36.00				Other Charges 73.41 CGST TAX 133.32 SGST TAX 133.32 Net Amount 5,599.00			
Amount In Words Rupees Five Thousand Five Hundred Ninety 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%	5,332.84	133.32	133.32	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			