

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/24-25/3830 11/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RENWAL Broker DL ANITA GUPTA			
Buyer A T MASALA UDYOG RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08 7742317240				Buyer Details : GSTIN : 08CGDPD8561J1Z6 PAN No. CGDPD8561J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 328.300 Bardana Wt : 7.000 42.5,43.4,49.5,52.9,46.3,47.8,45.9-7.0	09042110	7.00	321.30	13,696.00	5.00	44,005.25
		Total	7	321.300	Total	44,005.25	
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.85 CGST TAX 1,103.95 SGST TAX 1,103.95 Net Amount 46,366.00			
Amount In Words Rupees Forty Six Thousand Three Hundred Sixty Six 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%	44,157.85	1,103.95	1,103.95	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			