

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/24-25/1065 21/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI			
Buyer VINAYAK MASALA PISAI KENDRA BHADRA Pin : State : Rajasthan Code : 08 9261010732				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.500 Bardana Wt : 2.000 23.3,20.2-2.0	09042110	2.00	41.50	17,172.00	5.00	7,126.38
2	M MIRCHI MTP 16.7,16.6	09042110	2.00	33.30	20,543.00	5.00	6,840.82
		Total	4	74.800	Total	13,967.20	

Other Charges MAZDOORI CARTAGE 23.20 60.00		Other Charges 83.28 CGST TAX 351.26 SGST TAX 351.26 Net Amount 14,753.00	
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Fifty Three 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%	14,050.40	351.26	351.26

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