

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/24-25/4069 19/11/2024		
Buyer Masala King Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 9413967134					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL ANIL RAWAT Buyer Details : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 258.900 Bardana Wt : 6.000 44.3,41.7,43.5,44.5,43.8,41.1-6.0	09042110	6.00	252.90	14,222.00	5.00	35,967.44
		Total	6	252.900	Total	35,967.44	

Other Charges MAZDOORI CARTAGE 34.80 120.00	Other Charges 154.44 CGST TAX 903.06 SGST TAX 903.06 Net Amount 37,928.00
--	---

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Twenty Eight 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%	36,122.24	903.06	903.06

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory