

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/56		03/04/2024	
				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
Delivery Station : NOHAR				Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer GAYATRI MASALA PISAI KENDRA NOHAR 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 Gross Wt : 171.900 Bardana Wt : 9.000 20.6,19.3,18.0,18.7,19.7,17.1,19.4,18.7,20.4-9.0	09042110	9.00	162.90	6,848.00	5.00	11,155.39
		Total	9	162.900	Total	11,155.39	
Other Charges MAZDOORI CARTAGE 50.40 153.00				Other Charges 203.67 CGST TAX 283.97 SGST TAX 283.97 Net Amount 11,927.00			
Amount In Words Rupees Eleven Thousand Nine Hundred Twenty Seven 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%		11,358.79	283.97	283.97
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			