

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/24-25/3658 05/11/2024		
Buyer FOJI MASALA UDYOG JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SURENDRA JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,24.7	09042110	2.00	49.80	10,476.00	5.00	5,217.05
2	M MIRCHI MTP 23.9,23.9,24.1	09042110	3.00	71.90	10,000.00	5.00	7,190.00
		Total	5	121.700	Total		12,407.05

Other Charges MUDDAT MAZDOORI CARTAGE 62.04 29.00 90.00				Other Charges 180.55 CGST TAX 314.70 SGST TAX 314.70 Net Amount 13,217.00	
--	--	--	--	---	--

Amount In Words **Rupees Thirteen Thousand Two Hundred Seventeen 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%	12,588.09	314.70	314.70

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory