

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/24-25/2792 20/09/2024		
Buyer GAYTRI MASALA SMALL IND. SODALA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 129.000 Bardana Wt : 3.000 43.2,42.8,43.0-3.0	09042110	3.00	126.00	15,275.00	5.00	19,246.50
		Total	3	126	Total		19,246.50

Other Charges MAZDOORI 17.40	Other Charges 17.30 CGST TAX 481.60 SGST TAX 481.60 Net Amount 20,227.00
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Amount In Words **Rupees Twenty Thousand Two 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%	19,263.90	481.60	481.60

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory