

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. SL/24-25/540		Dated 26/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /04/2024	
Buyer PANDIT MASALA UDYOG JAIPUR				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL AKSHYA JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.9,19.9,19.8,19.8	09042110	4.00	79.40	9,524.00	5.00	7,562.06
2	M MIRCHI MTP Gross Wt : 100.900 Bardana Wt : 4.000 30.7,21.8,24.0,24.4-4.0	09042110	4.00	96.90	6,848.00	5.00	6,635.71
		Total	8	176.300	Total	14,197.77	
Other Charges MAZDOORI 46.40					Other Charges 46.03 CGST TAX 356.10 SGST TAX 356.10 Net Amount 14,956.00		
Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty Six 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%		14,244.17	356.10	356.10
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory