

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/24-25/2984 30/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer KHANDELWAL SPICES BASS BADANPURA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DBMPK5851D1ZH			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 205.800 Bardana Wt : 6.000 33.8,34.4,23.0,35.6,37.5,41.5-6.0	09042110	6.00	199.80	10,535.00	5.00	21,048.93
		Total	6	199.800	Total		21,048.93

Other Charges MAZDOORI 34.80	Other Charges 34.89 CGST TAX 527.09 SGST TAX 527.09 Net Amount 22,138.00
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Amount In Words **Rupees Twenty Two Thousand One Hundred Thirty Eight 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%	21,083.73	527.09	527.09

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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