

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/24-25/2413 30/08/2024			
Buyer GAYTRI MASALA NOHAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BALAJI BROKER (BHAWANA CHAC			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 194.900 Bardana Wt : 5.000 41.8,37.0,36.9,39.2,40.0-5.0	09042110	5.00	189.90	11,062.00	5.00	21,006.74
		Total	5	189.900	Total	21,006.74	
Other Charges MAZDOORI CARTAGE 29.00 80.00				Other Charges 109.48 CGST TAX 527.89 SGST TAX 527.89 Net Amount 22,172.00			
Amount In Words Rupees Twenty Two Thousand One Hundred Seventy Two 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%		21,115.74	527.89	527.89
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			