

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/24-25/1578 19/06/2024		
Buyer Masala King Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 9413967134 Ship To : Masala King Dausa KALYAN CHAKKI JAIPUR DAUSA-303303 Rajasthan					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANIL RAWAT Buyer Details : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 517.100 Bardana Wt : 13.000 23.8,41.6,40.5,41.7,42.5,41.4,40.7,40.8,38.3,41.7,41.1,41.5,41.5-13.0	09042110	13.00	504.10	16,856.00	5.00	84,971.10
2	M MIRCHI MTP Gross Wt : 23.700 Bardana Wt : 1.000 23.7-1.0	09042110	1.00	22.70	20,543.00	5.00	4,663.26
		Total	14	526.800	Total		89,634.36

Other Charges MAZDOORI CARTAGE 81.20 350.00	Other Charges 431.36 CGST TAX 2,251.64 SGST TAX 2,251.64 Net Amount 94,569.00
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Amount In Words **Rupees Ninety Four Thousand Five Hundred Sixty Nine 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%	90,065.56	2,251.64	2,251.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory