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/24-25/2565** Dated **09/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAHWA**

Broker **DL BHAJAN LAL JI MODI**

Buyer

JAI BHAWANI MASALA UDYOG

HANUMAN PRASAD BANSIDHAR, VILLAGE

SAHWA, TARANAGAR, Churu,

Rajasthan, 331302

SAHAWA Pin : **331302** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08GIKPK8829R1Z0**

PAN No. **GIKPK8829R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 131.900 Bardana Wt : 5.000 27.3,28.5,25.4,24.4,26.3-5.0	09042110	5.00	126.90	13,168.00	5.00	16,710.19
		Total	**5**	**126.900**	Total		16,710.19

Other Charges

MAZDOORI	CARTAGE
29.00	80.00

Other Charges	108.85
CGST TAX	420.48
SGST TAX	420.48
Net Amount	**17,660.00**

Amount In Words **Rupees Seventeen Thousand Six Hundred Sixty 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%	16,819.19	420.48	420.48

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.