

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/24-25/932 14/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer SHEKHAWATI MASALA PRODUCT F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 291.800 Bardana Wt : 11.000 31.6,23.8,24.4,28.9,24.5,27.8,24.1,26.9,26.1,27.9,25.8-11.0	09042110	11.00	280.80	5,268.00	5.00	14,792.54
		Total	11	280.800	Total		14,792.54

Other Charges MAZDOORI CARTAGE 63.80 220.00		Other Charges 283.64 CGST TAX 376.91 SGST TAX 376.91 Net Amount 15,830.00	
--	--	---	--

Amount In Words **Rupees Fifteen Thousand Eight Hundred Thirty 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%	15,076.34	376.91	376.91

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