

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/24-25/558		Dated 26/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /04/2024	
Buyer TADKESHWAR MASALA UDYOG				Despatch Through		Delivery Station JAIPUR	
CHANDPOL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 84.400 Bardana Wt : 3.000 30.0,24.7,29.7-3.0	09042110	3.00	81.40	6,321.00	5.00	5,145.29
		Total	3	81.400	Total	5,145.29	
Other Charges MAZDOORI 17.40					Other Charges 17.57 CGST TAX 129.07 SGST TAX 129.07 Net Amount 5,421.00		
Amount In Words Rupees Five Thousand Four Hundred Twenty One 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%		5,162.69	129.07	129.07
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory