

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/24-25/1640 22/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI			
Buyer VINAYAK MASALA PISAI KENDRA BHADRA Pin : State : Rajasthan Code : 08 9261010732				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 73.800 Bardana Wt : 3.000 26.1,23.9,23.8-3.0	09042110	3.00	70.80	21,070.00	5.00	14,917.56
		Total	3	70.800	Total	14,917.56	
Other Charges MAZDOORI CARTAGE 17.40 51.00				Other Charges 68.14 CGST TAX 374.65 SGST TAX 374.65 Net Amount 15,735.00			
Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Five 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%		14,985.96	374.65	374.65
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			