

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/24-25/2529 06/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHASHIKANT		
Buyer TASTE N TADKA INTERNATIONAL PRIVATE LTD Ajmer Bypass, B3 TO B8, Usha Colony, Lohamandi Road, Siyaram Mobile & Stationers, Harmada, Jaipur Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAJCT4868P1ZB PAN No. AAJCT4868P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 516.900 Bardana Wt : 15.000 33.9,30.7,35.3,33.0,36.3,35.9,33.4,37.7,37.0,34.9,35.3,36.0,31.2,34.4,31.9-15.0	09042110	15.00	501.90	11,062.00	5.00	55,520.18
2	M MIRCHI MTP Gross Wt : 274.000 Bardana Wt : 7.000 26.3,39.7,42.6,41.4,39.9,42.2,41.9-7.0	09042110	7.00	267.00	12,115.00	5.00	32,347.05
3	M MIRCHI MTP Gross Wt : 572.400 Bardana Wt : 14.000 39.7,40.6,40.4,37.6,39.0,44.4,40.1,40.8,32.7,49.4,39.2,41.3,39.8,47.4-14.0	09042110	14.00	558.40	12,009.00	5.00	67,058.26
Total			36	1,327.300	Total		154,925.49

Other Charges MAZDOORI CARTAGE 208.80 648.00	Other Charges 856.39 CGST TAX 3,894.56 SGST TAX 3,894.56 Net Amount 163,571.00
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Amount In Words **Rupees One Lakh Sixty Three Thousand Five Hundred Seventy One 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%	155,782.29	3,894.56	3,894.56

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory