

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/24-25/2939 27/09/2024		
Buyer CHOTU MASALA UDYOG BAGRUWALO KA RASTA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,24.9,25.0	09042110	3.00	74.90	10,000.00	5.00	7,490.00
		Total	3	74.900	Total		7,490.00

Other Charges MAZDOORI 17.40	Other Charges 17.62 CGST TAX 187.69 SGST TAX 187.69 Net Amount 7,883.00
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Amount In Words **Rupees Seven Thousand Eight Hundred Eighty Three 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%	7,507.40	187.69	187.69

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory