

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/24-25/2216 07/08/2024			
Buyer GAYTRI MASALA NOHAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR			
				Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer Details : GSTIN : UnRegistered							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 104.700 Bardana Wt : 3.000 34.5,33.8,36.4-3.0	09042110	3.00	101.70	12,642.00	5.00	12,856.91
		Total	3	101.700	Total	12,856.91	
Other Charges MAZDOORI CARTAGE 17.40 48.00				Other Charges 64.97 CGST TAX 323.06 SGST TAX 323.06 Net Amount 13,568.00			
Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Eight 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%		12,922.31	323.06	323.06
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			