

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/24-25/2912 26/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KED Broker DL SURENDRA JI		
Buyer MAYANK MASALA UDYOG KED KED Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1	09042110	1.00	25.10	9,524.00	5.00	2,390.52
		Total	1	25.100	Total	2,390.52	
Other Charges MAZDOORI CARTAGE 5.80 18.00					Other Charges 23.76 CGST TAX 60.36 SGST TAX 60.36 Net Amount 2,535.00		
Amount In Words Rupees Two Thousand Five 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%		2,414.32	60.36	60.36
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		