

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/24-25/884 11/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 16.9,16.9,16.8,16.8,16.9	09042110	5.00	84.30	9,334.00	5.00	7,868.56
		Total	5	84.300	Total	7,868.56	
Other Charges MAZDOORI 29.00				Other Charges 28.56 CGST TAX 197.44 SGST TAX 197.44 Net Amount 8,292.00			
Amount In Words Rupees Eight Thousand Two Hundred Ninety Two 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%	7,897.56	197.44	197.44	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			