

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/24-25/1013 18/05/2024		
Buyer MANISH MASALA UDYOG SANGANER JAIPUR JAIPUR Pin : 302029 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GE7245 Delivery Station : JAIPUR Broker DL RAJNI GUPTA		
Buyer Details : GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.300 Bardana Wt : 5.000 26.7,26.5,22.5,23.4,24.2-5.0	09042110	5.00	118.30	6,637.00	5.00	7,851.57
2	M MIRCHI MTP Gross Wt : 262.000 Bardana Wt : 11.000 23.9,23.6,23.5,23.8,23.9,23.8,24.0,23.6,24.0,24.0,23.9-11.0	09042110	11.00	251.00	8,571.00	5.00	21,513.21
		Total	16	369.300	Total		29,364.78

Other Charges MUDDAT MAZDOORI 107.57 92.80		Other Charges 199.98 CGST TAX 739.12 SGST TAX 739.12 Net Amount 31,043.00	
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Amount In Words **Rupees Thirty One Thousand Forty 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%	29,565.15	739.12	739.12

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory