

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. SL/24-25/532		Dated 25/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /04/2024	
Buyer BALAJI MASALA PRODUCTS				Despatch Through		Delivery Station RENWAL	
RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08GZAPS9308L1ZO PAN No. GZAPS9308L				Broker DL RAJNI GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 139.200 Bardana Wt : 5.000 25.8,27.8,24.2,28.9,32.5-5.0	09042110	5.00	134.20	10,000.00	5.00	13,420.00
		Total	5	134.200	Total	13,420.00	
Other Charges MUDDAT MAZDOORI CARTAGE 67.10 29.00 85.00					Other Charges 180.94 CGST TAX 340.03 SGST TAX 340.03 Net Amount 14,281.00		
Amount In Words Rupees Fourteen Thousand Two Hundred Eighty One 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%		13,601.10	340.03	340.03
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory