

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/24-25/4485		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer Masala King Dausa		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K		Broker DL ANIL RAWAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 174.900 Bardana Wt : 4.000 45.0,42.9,43.4,43.6-4.0	09042110	4.00	170.90	12,642.00	5.00	21,605.18
		Total	4	170.900	Total	21,605.18	
Other Charges MAZDOORI CARTAGE 23.20 100.00				Other Charges 123.40 CGST TAX 543.21 SGST TAX 543.21 Net Amount 22,815.00			
Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifteen 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%		21,728.38	543.21	543.21
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory