

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3165		09/10/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : GUDHA GOR JI			
Buyer <b>5 STAR MASALA HOUSE GUDHA GOR JI</b>				Broker DL CHOUDHAERY BROKER (RAKESH I			
GUDHA GOR JI 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 Gross Wt : 602.700 Bardana Wt : 20.000  31.8,28.7,28.4,35.1,32.2,27.9,26.6,31.1,32.9,29.9,32.5,29.0,24.6,28.2,28.9,30.2,30.5,34.3,30.0,29.9-20.0	09042110	20.00	582.70	13,169.00	5.00	76,735.76
		Total	20	582.700	Total	76,735.76	
Other Charges MAZDOORI CARTAGE 116.00 400.00				Other Charges 516.00 CGST TAX 1,931.29 SGST TAX 1,931.29 Net Amount 81,114.00			
Amount In Words Rupees Eighty One Thousand One Hundred Fourteen 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%		77,251.76	1,931.29	1,931.29
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			