TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3232		12/10/2024	
					Pymt Mode: CREDIT Transporter			
Phone: 9352710000					Vehicle No			
FSSAI Lic.No.: 12218026001333					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
SHIV MASALA BHANDAR JHOTWARA					GSTIN: UnRegistered			
						-		
•	Pin : State : Rajast	han	Code: 0	8				
		+						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	5.0	0 124.30	9,271.00	5.00	11,523.85
	24.0,25.0,25.1,25.1,25.1							
			T			- T		11 500 05
Othor	Chargos		Total		5 124.30 Other C			11,523.85 28.51
Other Charges MAZDOORI					CGST TAX			288.82
29.00					SGST T	SGST TAX		288.82
					Net Am	ount		12,130.00
Amount In Words Rupees Twelve Thousand One Hundred Thirty Only.								T 0007
Our Bankers : HSN Cod KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211		de Tax Description		on	Assessable Value	CGST Value	SGST Value	
		0904211	CGST 2.5%+SG		SGST 2.5%	11,552.85	288.82	
Remarks:								
Terms: For TIRUPATI SALES CORPORATION								
TOT TINOTALLO CONTONATION								SKAIION
							Authorised	d Signatory