

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/24-25/1562 18/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR												
					Broker DL SHEKHAR CHAND JI JAIN												
Buyer TADKESHWAR MASALA UDYOG CHANDPOL 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 17.0,16.8,17.1,17.0,17.1	09042110	5.00	85.00	9,334.00	5.00	7,933.90										
		Total	5	85	Total	7,933.90											
Other Charges MAZDOORI 29.00					Other Charges 28.96 CGST TAX 199.07 SGST TAX 199.07 Net Amount 8,361.00												
Amount In Words Rupees Eight Thousand Three Hundred Sixty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,962.90</td><td>199.07</td><td>199.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,962.90	199.07	199.07
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09042110	CGST 2.5%+SGST 2.5%	7,962.90	199.07	199.07													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												