

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/24-25/1432 11/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN												
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 16.7,16.9,16.7,16.3	09042110	4.00	66.60	9,524.00	5.00	6,342.98										
		Total	4	66.600	Total	6,342.98											
Other Charges MAZDOORI 23.20					Other Charges 22.72 CGST TAX 159.15 SGST TAX 159.15 Net Amount 6,684.00												
Amount In Words Rupees Six Thousand Six Hundred Eighty Four 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>6,366.18</td><td>159.15</td><td>159.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,366.18	159.15	159.15
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	6,366.18	159.15	159.15													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												