

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/24-25/2192 05/08/2024		
Buyer SHRI MAHALAXMI MASALA UDYOG CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 121.900 Bardana Wt : 3.000 38.1,43.0,40.8-3.0	09042110	3.00	118.90	5,905.00	5.00	7,021.05
		Total	3	118.900	Total		7,021.05

Other Charges MAZDOORI 17.40	Other Charges 17.03 CGST TAX 175.96 SGST TAX 175.96 Net Amount 7,390.00
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Amount In Words **Rupees Seven Thousand Three Hundred Ninety 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%	7,038.45	175.96	175.96

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory