

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/24-25/3017 01/10/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL LAXMINARAYAN GUPTA																		
Buyer MANJU MASALA UDYOG KUMHER GATE, KUMHER GATE, KUMHER GATE, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFWPG3924Q1ZL PAN No. AFWPG3924Q																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 206.600 Bardana Wt : 5.000 40.7,42.1,41.8,40.4,41.6-5.0	09042110	5.00	201.60	10,285.00	5.00	20,734.56															
		Total	5	201.600	Total	20,734.56																
Other Charges MUDDAT MAZDOORI CARTAGE 103.67 29.00 90.00				Other Charges 222.58 CGST TAX 523.93 SGST TAX 523.93 Net Amount 22,005.00																		
Amount In Words Rupees Twenty Two Thousand Five 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>20,957.23</td><td>523.93</td><td>523.93</td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,957.23	523.93	523.93					
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09042110	CGST 2.5%+SGST 2.5%	20,957.23	523.93	523.93																		
<u>Remarks:</u>																						
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																		