

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/24-25/2333 22/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer SHEKHAWATI MASALA PRODUCT F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 482.200 Bardana Wt : 15.000 33.3,25.7,37.0,36.5,40.7,15.7,28.0,34.4,41.7,30.2,38.1,35.3,31.4,28.5,25.7-15.0	09042110	15.00	467.20	8,428.00	5.00	39,375.62
2	M MIRCHI MTP Gross Wt : 56.300 Bardana Wt : 2.000 29.8,26.5-2.0	09042110	2.00	54.30	12,642.00	5.00	6,864.61
		Total	17	521.500	Total	46,240.23	

Other Charges MAZDOORI CARTAGE 98.60 340.00		Other Charges 438.81 CGST TAX 1,166.98 SGST TAX 1,166.98 Net Amount 49,013.00	
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Amount In Words **Rupees Forty Nine Thousand Thirteen Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	46,678.83	1,166.98	1,166.98

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	