

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/24-25/3525 26/10/2024		
Buyer GAYTRI MASALA NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 254.600 Bardana Wt : 6.000 41.9,47.0,39.6,38.4,42.3,45.4-6.0	09042110	6.00	248.60	14,222.00	5.00	35,355.89
		Total	6	248.600	Total		35,355.89

Other Charges MAZDOORI CARTAGE 34.80 96.00	Other Charges 130.77 CGST TAX 887.17 SGST TAX 887.17 Net Amount 37,261.00
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Amount In Words **Rupees Thirty Seven Thousand Two Hundred Sixty One 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%	35,486.69	887.17	887.17

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory