

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/23-24/4627 13/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR		
Buyer GAYATRI MASALA PISAI KENDRA NOHAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.400 Bardana Wt : 5.000 21.3,24.9,24.5,21.3,25.4-5.0	09042110	5.00	112.40	9,165.00	5.00	10,301.46
		Total	5	112.400	Total	10,301.46	
Other Charges MAZDOORI CARTAGE 28.00 85.00					Other Charges 112.82 CGST TAX 260.36 SGST TAX 260.36 Net Amount 10,935.00		
Amount In Words Rupees Ten Thousand Nine Hundred Thirty Five 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%		10,414.46	260.36	260.36
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		