

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/24-25/3323 17/10/2024		
Buyer FAMILY MASALA UDYOG CHIDAWA <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.9	09042110	2.00	49.70	10,953.00	5.00	5,443.64
		Total	2	49.700	Total		5,443.64

Other Charges MUDDAT MAZDOORI CARTAGE 27.22 11.60 36.00			Other Charges 74.44 CGST TAX 137.96 SGST TAX 137.96 Net Amount 5,794.00	
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Amount In Words **Rupees Five Thousand Seven Hundred Ninety Four 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%	5,518.46	137.96	137.96

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory