

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/24-25/3007 01/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer TADKESHWAR MASALA UDYOG CHANDPOL 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 : 209.400 Bardana Wt : 5.000 38.4,39.2,47.3,42.5,42.0-5.0	09042110	5.00	204.40	8,572.00	5.00	17,521.17
		Total	5	204.400	Total	17,521.17	
Other Charges MAZDOORI 29.00				Other Charges 29.33 CGST TAX 438.75 SGST TAX 438.75 Net Amount 18,428.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Twenty Eight 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%	17,550.17	438.75	438.75	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			