

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/24-25/1015 18/05/2024		
Buyer SHRI MAHALAXMI MASALA UDYOG CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 47.700 Bardana Wt : 2.000 23.2,24.5-2.0	09042110	2.00	45.70	7,048.00	5.00	3,220.94
2	M MIRCHI MTP Gross Wt : 49.900 Bardana Wt : 2.000 24.8,25.1-2.0	09042110	2.00	47.90	7,048.00	5.00	3,375.99
3	M MIRCHI MTP Gross Wt : 84.400 Bardana Wt : 3.000 27.8,29.4,27.2-3.0	09042110	3.00	81.40	8,571.00	5.00	6,976.79
Total			7	175	Total		13,573.72

Other Charges MAZDOORI 40.60	Other Charges 40.58 CGST TAX 340.35 SGST TAX 340.35 Net Amount 14,295.00
---	--

Amount In Words **Rupees Fourteen Thousand Two Hundred Ninety Five 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%	13,614.32	340.35	340.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory