

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/24-25/1515 14/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL JETHANAND												
Buyer NAWAL MASALA UDYOG SODALA JAIPUR 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 : 72.300 Bardana Wt : 3.000 24.1,24.2,24.0-3.0	09042110	3.00	69.30	20,543.00	5.00	14,236.30										
		Total	3	69.300	Total	14,236.30											
Other Charges MAZDOORI 20.00					Other Charges 19.88 CGST TAX 356.41 SGST TAX 356.41 Net Amount 14,969.00												
Amount In Words Rupees Fourteen Thousand Nine Hundred Sixty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,256.30</td><td>356.41</td><td>356.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,256.30	356.41	356.41
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09042110	CGST 2.5%+SGST 2.5%	14,256.30	356.41	356.41													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												