

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/23-24/4521 05/02/2024		
Buyer SHRI NATH DESI MASALA CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08					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 Gross Wt : 117.300 Bardana Wt : 5.000 25.8,23.5,25.6,25.1,17.3-5.0	09042110	5.00	112.30	8,571.00	5.00	9,625.23
		Total	5	112.300	Total		9,625.23

Other Charges MAZDOORI CARTAGE 42.00 85.00	Other Charges 127.15 CGST TAX 243.81 SGST TAX 243.81 Net Amount 10,240.00
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Amount In Words **Rupees Ten Thousand Two Hundred Forty 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%	9,752.23	243.81	243.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory