

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/24-25/1992 17/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer MANISH MASALA UDYOG SANGANER JAIPUR JAIPUR Pin : 302029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 681.300 Bardana Wt : 17.000 39.8,43.1,41.5,39.2,43.1,36.8,37.7,42.6,38.1,37.5,35.2,41.4,40.8,39.8,45.9,36.6,42.2-17.0	09042110	17.00	664.30	8,095.00	5.00	53,775.09
		Total	17	664.300	Total		53,775.09

Other Charges MUDDAT MAZDOORI 268.88 98.60		Other Charges 367.79 CGST TAX 1,353.56 SGST TAX 1,353.56 Net Amount 56,850.00	
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Amount In Words **Rupees Fifty Six Thousand Eight Hundred Fifty 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%	54,142.57	1,353.56	1,353.56

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	