

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/24-25/3065 03/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL SHASHIKANT		
Buyer Dropadi Flour Mill Gudha 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 25.0,25.0,24.6,25.0,25.0	09042110	5.00	124.60	10,476.00	5.00	13,053.10
2	M MIRCHI MTP 24.9,24.9,25.0,25.0,25.0	09042110	5.00	124.80	10,286.00	5.00	12,836.93
		Total	10	249.400	Total	25,890.03	
Other Charges MUDDAT MAZDOORI CARTAGE 129.45 58.00 180.00					Other Charges 367.11 CGST TAX 656.43 SGST TAX 656.43 Net Amount 27,570.00		
Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy 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%	26,257.48	656.43	656.43	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			