

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/24-25/2048 22/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer CHOTU MASALA UDYOG BAGRUWALO KA RASTA 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 25.1,24.3,24.8	09042110	3.00	74.20	7,333.00	5.00	5,441.09
		Total	3	74.200	Total	5,441.09	
Other Charges MAZDOORI 17.40					Other Charges 16.99 CGST TAX 136.46 SGST TAX 136.46 Net Amount 5,731.00		
Amount In Words Rupees Five Thousand Seven Hundred Thirty One 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%		5,458.49	136.46	136.46
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		