

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/24-25/1944 13/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KALU Broker DL BHAJAN LAL JI MODI				
Buyer TIRUPATI MASALA UDYOG KALU KALU 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 : 206.000 Bardana Wt : 5.000 42.5,41.0,40.2,42.2,40.1-5.0	09042110	5.00	201.00	14,749.00	5.00	29,645.49	
		Total	5	201	Total	29,645.49		
Other Charges MAZDOORI CARTAGE 29.00 75.00				Other Charges 104.03 CGST TAX 743.74 SGST TAX 743.74 Net Amount 31,237.00				
Amount In Words Rupees Thirty One Thousand Two Hundred Thirty Seven 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%		29,749.49	743.74	743.74
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				