

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/24-25/3926 13/11/2024		
Buyer RD MASALA CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 112.000 Bardana Wt : 3.000 36.9,39.2,35.9-3.0	09042110	3.00	109.00	8,571.00	5.00	9,342.39
		Total	3	109	Total		9,342.39

Other Charges MUDDAT MAZDOORI 46.71 17.40		Other Charges 64.29 CGST TAX 235.16 SGST TAX 235.16 Net Amount 9,877.00	
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Amount In Words **Rupees Nine Thousand Eight Hundred Seventy Seven 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%	9,406.50	235.16	235.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory