

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/24-25/1468 12/06/2024		
Buyer GAYTRI MASALA NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 244.800 Bardana Wt : 6.000 41.5,43.2,37.4,42.0,43.9,36.8-6.0	09042110	6.00	238.80	11,062.00	5.00	26,416.06
2	M MIRCHI MTP Gross Wt : 142.900 Bardana Wt : 5.000 28.1,29.3,27.4,29.3,28.8-5.0	09042110	5.00	137.90	8,428.00	5.00	11,622.21
3	M MIRCHI MTP Gross Wt : 208.200 Bardana Wt : 5.000 46.4,36.8,40.9,43.7,40.4-5.0	09042110	5.00	203.20	7,375.00	5.00	14,986.00
Total			16	579.900	Total		53,024.27

Other Charges MAZDOORI CARTAGE 92.80 272.00	Other Charges 365.27 CGST TAX 1,334.73 SGST TAX 1,334.73 Net Amount 56,059.00
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Amount In Words **Rupees Fifty Six Thousand Fifty Nine 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%	53,389.07	1,334.73	1,334.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory