

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. SL/24-25/4422		Dated 30/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 30 /11/2024	
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N		Despatch Through		Delivery Station JAIPUR	
		Broker DL SHEKHAR CHAND JI JAIN			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 18.9,23.9,24.0,24.2,24.2	09042110	5.00	115.20	6,666.00	5.00	7,679.23
		Total	5	115.200	Total	7,679.23	

Other Charges MUDDAT MAZDOORI 38.40 29.00		Other Charges 67.43	
		CGST TAX 193.67	
		SGST TAX 193.67	
		Net Amount 8,134.00	

Amount In Words **Rupees Eight Thousand One Hundred Thirty Four 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%	7,746.63	193.67	193.67

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory