## **TAX INVOICE**

## 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

IRN No e27eb72fbf87ab2490984079043e669da2107b0aaa8647688429ad8e

9450eb76

ACK No 172415917361065 Date: 01/10/2024

Buyer

KHANDELWAL SPICES .BAS BADANPURA, B-12 KRISHNA

COLONY

**JAIPUR** Pin: **302002** State: Rajasthan Code: 08

Phone:

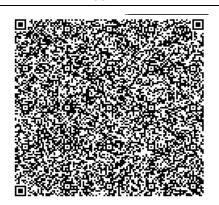
GSTIN: 08DBMPK5851D1ZH PAN No. DBMPK5851D Invoice No. Dated SL/24-25/2984 30/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL ANITA GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 205.800 Bardana Wt: 6.000	09042110	6.00	199.80	10,535.00	5.00	21,048.93
	33.8,34.4,23.0,35.6,37.5,41.5-6.0						
		Total	6	199.800	Total		21,048.93
Othor	Chargos	Total	•	Other Chai			34.80
Other Charges MAZDOORI				•			527.09
34 80				SGST TAX			527.09

SGSTTAX **Net Amount** 22,138.00

Amount In Words Rupees Twenty Two Thousand One Hundred Thirty Eight 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%	21,083.73	527.09	527.09

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**