

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/24-25/3143 08/10/2024		
Buyer MAA BHAGWATI MASALA UDYOG Plot No 1Bassi, Toonga Road BASSI Pin : 303301 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : 08BAUPS8007E1Z9 PAN No. BAUPS8007E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 81.200 Bardana Wt : 2.000 39.3,41.9-2.0	09042110	2.00	79.20	10,000.00	5.00	7,920.00
2	M MIRCHI MTP Gross Wt : 44.900 Bardana Wt : 1.000 44.9-1.0	09042110	1.00	43.90	10,476.00	5.00	4,598.96
		Total	3	123.100	Total	12,518.96	

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.52 CGST TAX 314.76 SGST TAX 314.76 Net Amount 13,220.00
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Amount In Words **Rupees Thirteen Thousand Two Hundred Twenty 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%	12,590.36	314.76	314.76

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory