

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/24-25/541		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer CHOTU MASALA UDYOG BAGRUWALO KA RAS JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker DL AKSHYA JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	59.00	9,524.00	5.00	5,619.16
2	19.6,19.8,19.6 M MIRCHI MTP Gross Wt : 88.500 Bardana Wt : 3.000 28.2,33.3,27.0-3.0	09042110	3.00	85.50	10,008.00	5.00	8,556.84
		Total	6	144.500	Total	14,176.00	
Other Charges MAZDOORI 34.80				Other Charges 34.46 CGST TAX 355.27 SGST TAX 355.27 Net Amount 14,921.00			
Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		14,210.80	355.27	355.27
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory