

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/24-25/802		Dated 07/05/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 07 /05/2024	
Buyer TADKESHWAR MASALA UDYOG				Despatch Through		Delivery Station JAIPUR	
CHANDPOL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 45.500 Bardana Wt : 2.000 22.7,22.8-2.0	09042110	2.00	43.50	7,048.00	5.00	3,065.88
		Total	2	43.500	Total	3,065.88	
Other Charges MAZDOORI 11.60					Other Charges 11.24 CGST TAX 76.94 SGST TAX 76.94 Net Amount 3,231.00		
Amount In Words Rupees Three Thousand Two Hundred Thirty 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%		3,077.48	76.94	76.94
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory