

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/24-25/218		Dated 12/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 12 /04/2024	
Buyer MANISH MASALA UDYOG SANGANER JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M		Despatch Through		Delivery Station JAIPUR	
		Broker DL RAJNI GUPTA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.5,20.0,19.6,20.1,19.9,19.8,20.1,20.2,19.6,20.4	09042110	10.00	199.20	10,000.00	5.00	19,920.00
		Total	10	199.200	Total		19,920.00

Other Charges MAZDOORI 58.00	Other Charges 58.10 CGST TAX 499.45 SGST TAX 499.45 Net Amount 20,977.00
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Amount In Words **Rupees Twenty Thousand Nine Hundred Seventy Seven 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%	19,978.00	499.45	499.45

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

Authorised Signatory