

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/24-25/3834 11/11/2024		
Buyer MODIKA MASALA UDYOG NENWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NENWA Broker DL RAM BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 554.800 Bardana Wt : 14.000 41.2,40.1,42.5,37.9,37.5,41.5,39.1,37.3,40.2,39.9,43.4,37.0,36.6,40.6-14.0	09042110	14.00	540.80	6,848.00	5.00	37,033.98
		Total	14	540.800	Total		37,033.98

Other Charges MAZDOORI CARTAGE 81.20 252.00	Other Charges 333.66 CGST TAX 934.18 SGST TAX 934.18 Net Amount 39,236.00
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Amount In Words **Rupees Thirty Nine Thousand Two Hundred Thirty Six 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%	37,367.18	934.18	934.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory